

INVOICE ID: #3605901

Items on Order						Transaction Information		
QTY	ITEM	TIME	PRICE	Order ID				
6.000	Ham by lb	12/11/2023 14:48:05	\$74.82	Order Number	3871901			
1.000	Dressing	12/11/2023 14:48:17	\$41.60	Ticket Number	1 of 1			
1.000	Dressing	12/11/2023 14:48:18	\$41.60	Order Date	12/11/2023 14:50			
SUBTOTAL			\$158.02	Table Number	N/A			
DISCOUNT			\$0.00	Bar Tab	N/A			
TAX			\$16.50	Number of Guests	1			
GRATUITY			\$0.00	Terminal	0001			
GRAND TOTAL			\$174.52	Order Method	ToGo			
Payment Methods				Order Status	Completed			
Cash Paid			\$0.00	Order Notes				
Credit Paid			\$174.52	<i>No notes.</i>				
Check Paid			\$0.00	Customer Information				
Gift Card Paid			\$0.00	Customer Name	tonya smith			
Other Payment Paid			\$0.00	Customer Address				
Deposit Redeemed			\$0.00	Email Address				
On Account			\$0.00	Phone Number				
Other Payment Methods				Removals				
<i>No other payment methods used.</i>				Pre-Submit Removal				
Promotions Used				Post-Submit Removal				
Employee	Promotion	Amount		Staff Involved				
<i>No promotions used.</i>				Name	Involvement	Job		
Credit Transactions				Jamie Cormier	Cashier	CLOCKED OUT		
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline			
334520900828	\$174.52	\$0.00		M/C	ONLINE			