


INVOICE ID: #24528701

Items on Order					Transaction Information			
QTY	ITEM	TIME	PRICE	Order ID				
1.000	Iced latte	02/08/2025 6:19:49 PM	\$5.50	31942201				
	Vanilla		\$1.00	Ticket Number	1 of 1			
1.000	Non Cash Adjustment	02/08/2025 6:19:49 PM	\$0.29	Order Date	02/08/2025 18:20			
SUBTOTAL			\$6.79	Table Number	N/A			
DISCOUNT			\$0.00	Bar Tab	N/A			
TAX			\$0.72	Number of Guests	N/A			
GRATUITY			\$0.00	Terminal	0001			
GRAND TOTAL			\$7.51	Order Method	To Go			
Payment Methods				Order Status	Completed			
Cash Paid			\$0.00	Order Notes	No notes.			
Credit Paid			\$7.51	Customer Information				
Check Paid			\$0.00	Customer Name				
Gift Card Paid			\$0.00	Customer Address				
Other Payment Paid			\$0.00	Email Address				
Deposit Redeemed			\$0.00	Phone Number				
On Account			\$0.00	Removals				
Other Payment Methods				Pre-Submit Removal	ITEM: Traditional Benny Beignets REMOVED: Manager - Employee - LUISA FERNANDA GARCIA MANTILLA - (\$6.25) REASON: NO REASON NEEDED NOTES:			
Promotions Used				Post-Submit Removal				
Employee				Staff Involved				
No other payment methods used.				Name	Involvement	Job		
No promotions used.				LUISA FERNANDA GARCIA MANTILLA	Cashier	OC - Cashier		
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline			
504000900667	\$7.51	\$0.00	LEE/JULIE	M/C	ONLINE			
				LUISA FERNANDA GARCIA MANTILLA	Pre-Submit Removal(s)	OC - Cashier		