

INVOICE ID: #19520202

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	PL3 20 TRADITIONAL WANGZ	11/27/2024 11:05:52 AM	\$15.80		
	BBQ		\$0.00		
	BREADED		\$0.00		
1.000	Non Cash	11/27/2024 11:05:52 AM	\$1.52		
1.000	PL3 20 TRADITIONAL WANGZ	11/27/2024 11:06:29 AM	\$15.80		
	BREADED		\$0.00		
	LEMON PEPPER		\$0.00		
1.000	PL3 20 TRADITIONAL WANGZ	11/27/2024 11:06:33 AM	\$15.80		
	BREADED		\$0.00		
	BUFFALO		\$0.00		
SUBTOTAL			\$48.92		
DISCOUNT			\$0.00		
TAX			\$3.32		
GRATUITY			\$0.00		
GRAND TOTAL			\$52.24		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$52.24		
Check Paid			\$0.00		
Gift Card Paid			\$0.00		
Other Payment Paid			\$0.00		
Deposit Redeemed			\$0.00		
On Account			\$0.00		
Other Payment Methods					
<i>No other payment methods used.</i>					
Promotions Used					
Employee	Promotion	Amount			
<i>No promotions used.</i>					
Credit Transactions					
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline
433216900407	\$52.24	\$0.00		M/C	ONLINE

Transaction Information		
Order ID	18310902	
Ticket Number	1 of 1	
Order Date	11/27/2024 11:07	
Number of Guests	1	
Terminal	0002	
Order Method	Takeout	
Order Status	Completed	
Order Notes		
<i>No notes.</i>		
Order Tags		
<i>No tags.</i>		
Customer Information		
Customer Name	Makeeta marvin	
Customer Address		
Email Address		
Phone Number	9103365033	
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Emilyia Brown	Cashier	Server

Developer Notes: For more information on why this message has appeared contact support.