Amount Tip Cardholder
\$31.66 \$6.33 KOOKER/TAYLOR

Issuer Online/Offline
VISA ONLINE

Credit Transactions
Trans ID
332201900297

INVOICE ID: #4536304

Items on Order OTY ITEM TIME PRICE				Transaction Information				
ITEM	TIME	PRICE	Order ID	10877604				
Domestic	11/17/2023 6:33:39 PM	\$3.90	Ticket Number	2 of 3				
Miller Light TB			Order Date	11/17/2023 19:42				
HI-NOON	11/17/2023 6:37:33 PM	\$6.24	Table Number	TBL 3-1				
PEACH				N/A				
CHICKEN SANDWICH	11/17/2023 7:01:26 PM	\$11.44	Number of Guests	1				
		,						
			Order Notes					
PHILLY CHEESE STEAK	11/17/2023 7:01:41 PM			No notes.				
TATER TOTS		\$.00	Customer Information	omer Information				
SUBTOTAL \$29.58			Customer Name	ustomer Name				
DISCOUNT			Customer Address	ustomer Address				
TAX \$2.08			Email Address	ail Address				
GRATUITY \$0.			Phone Number	ne Number				
GRAND TOTAL \$31.66			Removals					
Payment Methods			Pre-Submit Removal					
Cash Paid \$0.00			Post-Submit Removal					
Credit Paid \$31.66 Check Paid \$0.00			Staff Involved					
		\$0.00	Name		Involvement	Job		
				CHEY	Cashier		OC - Server	
				CHEY	Server		OC - Server	
			<u>)</u>					
Other Payment Methods								
No other payment methods used. Promotions Used								
	Amount		1					
No promotions used.								
I h	Domestic Miller Light TB HI-NOON PEACH CHICKEN SANDWICH LTOP MAYO GRILLED FRENCH FRIES PHILLY CHEESE STEAK TATER TOTS t Paid med t Methods No other payment methods u	TIME	TIME	TIME	TIME	TEM	TIME	