

INVOICE ID: #1022801

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	Event Ticket	05/06/2024 16:08:34	\$85.00		
<b>SUBTOTAL</b>			<b>\$85.00</b>		
<b>DISCOUNT</b>			<b>\$0.00</b>		
<b>TAX</b>			<b>\$6.25</b>		
<b>GRATUITY</b>			<b>\$0.00</b>		
<b>GRAND TOTAL</b>			<b>\$91.25</b>		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$91.25		
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
q-2g6lqJfYNp177LzeYTNu4Yu11te	\$91.25	\$0.00		AMEX	ONLINE

Transaction Information			
Order ID	1335601		
Online Invoice	237143		
Ticket Number	1 of 1		
Order Date	05/06/2024 16:08		
Table Number	N/A		
Bar Tab	N/A		
Number of Guests	N/A		
Terminal	Online		
Order Method	Takeout		
Order Status	Completed		
Order Notes			
<i>No notes.</i>			
Customer Information			
Customer Name	ISABEL TARTAGLIA		
Customer Address			
Email Address			
Phone Number	203-257-6048		
Removals			
Pre-Submit Removal			
Post-Submit Removal			
Staff Involved			
Name	Involvement	Job	
QR Ordering	Cashier		
QR Ordering	Server		
Nicholas D	Online Order		CLOCKED OUT