

INVOICE ID: #15358902

Items on Order			
QTY	ITEM	TIME	PRICE
1.000	Giftcard: \$10.00	12/03/2023 13:36:48	\$10.00
1.000	Non-Cash Adjustment	12/03/2023 13:36:48	\$0.00
1.000	Giftcard: \$10.00	12/03/2023 13:37:09	\$10.00
1.000	Giftcard: \$10.00	12/03/2023 13:37:24	\$10.00
1.000	Giftcard: \$10.00	12/03/2023 13:37:34	\$10.00
1.000	Giftcard: \$10.00	12/03/2023 13:38:16	\$10.00
SUBTOTAL			\$50.00
DISCOUNT			\$0.00
TAX			\$0.00
GRATUITY			\$5.00
GRAND TOTAL			\$55.00
Payment Methods			
Cash Paid			\$0.00
Credit Paid			\$0.00
Check Paid			\$55.00
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>			
Gift Card Transactions			
Trans ID	Amount	Tip	Card Number
120	\$10.00	\$0.00	2211005043
121	\$10.00	\$0.00	2211005044
122	\$10.00	\$0.00	2211005046
123	\$10.00	\$0.00	2211005047
124	\$10.00	\$0.00	2211005049

Transaction Information		
Order ID	12363502	
Ticket Number	1 of 1	
Order Date	12/03/2023 13:38	
Table Number	N/A	
Bar Tab	N/A	
Number of Guests	1	
Terminal	0002	
Order Method	Takeout	
Order Status	Completed	
Order Notes		
<i>No notes.</i>		
Customer Information		
Customer Name	Bingo gift cards	
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Ariel Bowling	Cashier	OC - General Manager