

**INVOICE ID: #18475802**

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	Open Food	02/04/2025 12:51:40	\$304.70		
<b>SUBTOTAL</b>			<b>\$304.70</b>		
<b>DISCOUNT</b>			\$0.00		
<b>TAX</b>			\$25.14		
<b>GRATUITY</b>			\$0.00		
<b>GRAND TOTAL</b>			<b>\$329.84</b>		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$329.84		
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
503518900690	\$329.84	\$0.00		VISA	ONLINE

Transaction Information		
Order ID	21920902	
Ticket Number	1 of 1	
Order Date	02/04/2025 12:52	
Table Number	N/A	
Bar Tab	N/A	
Number of Guests	1	
Terminal	0002	
Order Method	For Here	
Order Status	Completed	
Order Notes		
<i>No notes.</i>		
Customer Information		
Customer Name	Default Customer	
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Stephanie Cruz	Cashier	OC - Cashier