

INVOICE ID: #48360102

Items on Order			
QTY	ITEM	TIME	PRICE
11.000	School Pie	12/19/2024 11:29:48	\$122.10
	Ready 1025am		\$0.00
5.000	School Pie	12/19/2024 11:30:29	\$55.50
	Ready 1125am		\$0.00
1.000	Delivery 3.99	12/19/2024 11:31:17	\$3.99
SUBTOTAL			\$181.59
DISCOUNT			\$0.00
TAX			\$14.43
GRATUITY			\$0.00
GRAND TOTAL			\$196.02
Payment Methods			
Cash Paid			\$0.00
Credit Paid			\$0.00
Check Paid			\$0.00
Gift Card Paid			\$0.00
Other Payment Paid			\$0.00
Deposit Redeemed			\$0.00
On Account			\$196.02
Other Payment Methods			
<i>No other payment methods used.</i>			
Promotions Used			
Employee	Promotion	Amount	
<i>No promotions used.</i>			

Transaction Information		
Order ID	49560201	
Ticket Number	1 of 1	
Order Date	12/20/2024 10:34	
Number of Guests	1	
Terminal	0002	
Order Method	Delivery	
Order Status	On Account	
Order Notes		
<i>No notes.</i>		
Order Tags		
<i>No tags.</i>		
Customer Information		
Customer Name	bishop dunn	
Customer Address		
Email Address		
Phone Number	8455279376	
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Wolfgang Aguilar	Cashier	CLOCKED OUT
Wolfgang Aguilar	Driver	