

INVOICE ID: #10643901

Items on Order			
QTY	ITEM	TIME	PRICE
1.000	Gale	02/21/2025 20:18:11	\$3.50
1.000	St. Pellegrino Small	02/21/2025 20:18:13	\$4.00
1.000	GL ROSE ANGEL N COWBOYS	02/21/2025 20:18:17	\$15.00
1.000	GRAY GOOSE	02/21/2025 20:18:21	\$19.00
1.000	YFIN TUNA TAR TAR	02/21/2025 20:28:20	\$16.00
	#4		\$0.00
1.000	CHILLIAN CAPERS LEMON	02/21/2025 20:30:27	\$65.00
	#1		\$0.00
	Salad~ vingrt		\$0.00
	#1		\$0.00
1.000	Pyramid Roll	02/21/2025 20:30:59	\$19.00
	#2		\$0.00
1.000	SNAPPER FRANCESE	02/21/2025 20:31:12	\$49.00
	Linguini		\$0.00
	#3		\$0.00
1.000	SNAPPER FRANCESE	02/21/2025 20:31:22	\$49.00
	Angel Hair		\$0.00
	#4		\$0.00
1.000	GL PEJUSAUV	02/21/2025 20:35:29	\$16.00
1.000	GL ROSE ANGEL N COWBOYS	02/21/2025 21:28:24	\$15.00
1.000	GRAY GOOSE	02/21/2025 21:28:24	\$19.00
1.000	GL ROSE ANGEL N COWBOYS	02/21/2025 21:28:30	\$15.00
1.000	GL SANTA MARGERITA	02/21/2025 21:28:36	\$18.00
SUBTOTAL			\$322.50
DISCOUNT			\$0.00
TAX			\$21.46
GRATUITY			\$0.00
GRAND TOTAL			\$343.96
Payment Methods			
Cash Paid			\$0.00
Credit Paid			\$343.96
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			
No other payment methods used.			
Promotions Used			
Employee	Promotion		Amount
No promotions used.			
Credit Transactions			
Trans ID	Amount	Tip	Cardholder Issuer Online/Offline
505302900897	\$343.96	\$80.00	HAPPY HOLIDAYS AMEX ONLINE

Transaction Information			
Order ID	13409402		
Ticket Number	1 of 1		
Order Date	02/21/2025 21:30		
Table Number	33		
Number of Guests	4		
Terminal	0001		
Order Method	Table Service		
Order Status	Completed		
Order Notes	No notes.		
Order Tags	No tags.		
Customer Information			
Customer Name			
Customer Address			
Email Address			
Phone Number			
Removals			
Pre-Submit Removal			
Post-Submit Removal			
Staff Involved			
Name	Involvement		Job
agne	Cashier		CLOCKED OUT
agne	Server		CLOCKED OUT