

INVOICE ID: #13806105

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	8 CT Nuggets	04/12/2024 12:44:01 PM	\$5.35		
1.000	Grilled Club Sand.	04/12/2024 12:44:10 PM	\$8.79		
2.000	Chick-fil-A Sauce	04/12/2024 12:44:24 PM	\$0.00		
<b>SUBTOTAL</b>			<b>\$14.14</b>		
<b>DISCOUNT</b>			<b>\$0.00</b>		
<b>TAX</b>			<b>\$1.17</b>		
<b>GRATUITY</b>			<b>\$0.00</b>		
<b>GRAND TOTAL</b>			<b>\$15.31</b>		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$15.31		
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
410317902218	\$15.31	\$0.00		M/C	ONLINE

Transaction Information		
Order ID	15077505	
Ticket Number	1 of 1	
Order Date	04/12/2024 12:44	
Table Number	N/A	
Bar Tab	N/A	
Number of Guests	1	
Terminal	0005	
Order Method	ToGo	
Order Status	Completed	
Order Notes		
<i>No notes.</i>		
Customer Information		
Customer Name	Brian	
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Patricia Orellana	Cashier	Cashier