

INVOICE ID: #6823902

Items on Order						Transaction Information		
QTY	ITEM	TIME	PRICE	Order ID				
35.000	Shrimp Stew	03/14/2025 09:14:09	\$453.25	7297202				
1.000	non Cash Adjustment	03/14/2025 09:14:09	\$20.51	Ticket Number	1 of 1			
1.000	\$15 Delivery	03/14/2025 09:14:16	\$15.00	Order Date	03/14/2025 08:14			
SUBTOTAL			\$488.76	Table Number	N/A			
DISCOUNT			\$0.00	Bar Tab	N/A			
TAX			\$44.49	Number of Guests	1			
GRATUITY			\$0.00	Terminal	0002			
GRAND TOTAL			\$533.25	Order Method	Drive Thru			
Payment Methods				Order Status	Completed			
Cash Paid			\$0.00	Order Notes	<i>No notes.</i>			
Credit Paid			\$533.25	Customer Information				
Check Paid			\$0.00	Customer Name	Sheena-Nutrien			
Gift Card Paid			\$0.00	Customer Address				
Other Payment Paid			\$0.00	Email Address				
Deposit Redeemed			\$0.00	Phone Number				
On Account			\$0.00	Removals				
Other Payment Methods				Pre-Submit Removal				
<i>No other payment methods used.</i>				Post-Submit Removal				
Promotions Used				Staff Involved				
Employee	Promotion	Amount		Name	Involvement	Job		
<i>No promotions used.</i>				Brandi Lavigne	Cashier	Default Job Code		
Credit Transactions								
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline			
507313905524	\$533.25	\$0.00		VISA	ONLINE			