

INVOICE ID: #4303901

Items on Order					Transaction Information			
QTY	ITEM	TIME	PRICE	Order ID				
1.000	C19. Uzbek Manti	12/08/2023 18:50:33	\$13.99	Order ID	3452601			
1.000	Non Cash Adj	12/08/2023 18:50:33	\$6.72	Ticket Number	1 of 1			
1.000	B9. Yaprak Sarma	12/08/2023 18:50:37	\$11.99	Order Date	12/08/2023 20:38			
1.000	F1. Falafel (5pcs)	12/08/2023 18:50:41	\$9.99	Table Number	C6			
1.000	B2. Babaganush	12/08/2023 18:50:46	\$9.99	Bar Tab	N/A			
3.000	N11. Fountain Soda	12/08/2023 18:50:50	\$0.00	Number of Guests	5			
	Diet Coke		\$3.00	Terminal	0001			
2.000	I1. Lahmacun	12/08/2023 19:04:08	\$14.00	Order Method	Table Service			
1.000	C3. Iskender	12/08/2023 19:35:19	\$21.99	Order Status	Completed			
1.000	C6. Beyti	12/08/2023 19:35:21	\$21.99	Order Notes	No notes.			
1.000	C18. Uzbek Plov	12/08/2023 19:35:23	\$19.99	<b>Customer Information</b>				
1.000	C11. Beef Shish	12/08/2023 19:35:31	\$21.99	Customer Name				
1.000	Mixed Desserts	12/08/2023 20:34:25	\$12.99	Customer Address				
<b>SUBTOTAL</b>			\$174.63	Email Address				
<b>DISCOUNT</b>			\$0.00	Phone Number				
<b>TAX</b>			\$12.35	<b>Removals</b>				
<b>GRATUITY</b>			\$0.00	Pre-Submit Removal				
<b>GRAND TOTAL</b>			\$186.98	Post-Submit Removal				
<b>Payment Methods</b>				<b>Staff Involved</b>				
Cash Paid			\$0.00	Name	Involvement	Job		
Credit Paid			\$186.98	Tim		Cashier		
Check Paid			\$0.00	Aziza		Server		
Gift Card Paid			\$0.00					
Other Payment Paid			\$0.00					
Deposit Redeemed			\$0.00					
On Account			\$0.00					
<b>Other Payment Methods</b>								
No other payment methods used.								
<b>Promotions Used</b>								
Employee	Promotion	Amount						
No promotions used.								
<b>Credit Transactions</b>								
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline			
2165001	\$37.40	\$7.60	PETERSON/KATHLEEN J	VISA	ONLINE			
2165101	\$37.40	\$6.00		M/C	ONLINE			
2165201	\$37.40	\$6.00		M/C	ONLINE			
2165301	\$37.40	\$5.00	CARDHOLDER/VISA	VISA	ONLINE			
2165401	\$37.38	\$5.00	CARDHOLDER/VISA	VISA	ONLINE			