

**INVOICE ID: #11196107**

| Items on Order                        |                       |                        |                 |        |                |
|---------------------------------------|-----------------------|------------------------|-----------------|--------|----------------|
| QTY                                   | ITEM                  | TIME                   | PRICE           |        |                |
| 1.000                                 | 3 Dolla Shot          | 05/02/2024<br>21:50:19 | \$3.00          |        |                |
| 1.000                                 | 3 Dolla Shot          | 05/02/2024<br>21:50:19 | \$3.00          |        |                |
| 1.000                                 | FRIED PICKLES OF LOVE | 05/02/2024<br>22:07:13 | \$9.95          |        |                |
|                                       | OUT FIRST             |                        | \$0.00          |        |                |
| 1.000                                 | FUNNEL CAKE FRIES     | 05/02/2024<br>22:07:20 | \$10.50         |        |                |
| <b>SUBTOTAL</b>                       |                       |                        | <b>\$26.45</b>  |        |                |
| <b>DISCOUNT</b>                       |                       |                        | <b>\$0.00</b>   |        |                |
| <b>TAX</b>                            |                       |                        | <b>\$2.53</b>   |        |                |
| <b>GRATUITY</b>                       |                       |                        | <b>\$0.00</b>   |        |                |
| <b>GRAND TOTAL</b>                    |                       |                        | <b>\$28.98</b>  |        |                |
| Payment Methods                       |                       |                        |                 |        |                |
| Cash Paid                             |                       |                        | \$0.00          |        |                |
| Credit Paid                           |                       |                        | \$28.98         |        |                |
| 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 |
| 412403804259                          | \$28.98               | \$6.00                 | VALUED CUSTOMER | AMEX   | ONLINE         |

| Transaction Information |                  |        |
|-------------------------|------------------|--------|
| Order ID                | 16215402         |        |
| Ticket Number           | 1 of 2           |        |
| Order Date              | 05/02/2024 23:27 |        |
| Table Number            | 3                |        |
| Bar Tab                 | N/A              |        |
| Number of Guests        | 2                |        |
| Terminal                | 0007             |        |
| Order Method            | Table Service    |        |
| Order Status            | Completed        |        |
| Order Notes             |                  |        |
| <i>No notes.</i>        |                  |        |
| Customer Information    |                  |        |
| Customer Name           |                  |        |
| Customer Address        |                  |        |
| Email Address           |                  |        |
| Phone Number            |                  |        |
| Removals                |                  |        |
| Pre-Submit Removal      |                  |        |
| Post-Submit Removal     |                  |        |
| Staff Involved          |                  |        |
| Name                    | Involvement      | Job    |
| Sandy Williams          | Cashier          | Server |
| Sandy Williams          | Server           | Server |