

INVOICE ID: #1981601

Items on Order				Transaction Information			
QTY	ITEM	TIME	PRICE	Order ID			
2.000	Iced Tea	05/23/2024 12:21:10 PM	\$6.00	1136601			
1.000	Foie Gras Au Torchon	05/23/2024 12:21:17 PM	\$24.00	Ticket Number	1 of 1		
	Center		\$0.00	Order Date	05/23/2024 12:56		
1.000	Lunch Feature#1	05/23/2024 12:21:21 PM	\$26.00	Table Number	M3		
	Med		\$0.00	Bar Tab	N/A		
	P1		\$0.00	Number of Guests	2		
1.000	Raviolis	05/23/2024 12:21:27 PM	\$15.00	Terminal	0001		
	P2		\$0.00	Order Method	Table Service		
				Order Status	Completed		
SUBTOTAL				Order Notes			
DISCOUNT				<i>No notes.</i>			
TAX				Customer Information			
GRATUITY				Customer Name			
GRAND TOTAL				Customer Address			
				Email Address			
				Phone Number			
				Removals			
				Pre-Submit Removal			
				Post-Submit Removal			
				Staff Involved			
				Payment Methods			
				Cash Paid			
				Credit Paid			
				Check Paid			
				Gift Card Paid			
				Other Payment Paid			
				Deposit Redeemed			
				On Account			
				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		
414417802777	\$76.86	\$16.00	CARDHOLDER/VISA	VISA	ONLINE		