

INVOICE ID: #3303501

Items on Order			
QTY	ITEM	TIME	PRICE
SUBTOTAL			(\$53.99)
DISCOUNT			\$0.00
TAX			\$0.00
GRATUITY			\$0.00
GRAND TOTAL			(\$53.99)
Payment Methods			
Cash Paid			\$0.00
Credit Paid			(\$53.99)
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
0	(\$53.99)	\$0.00	M/C ONLINE

Transaction Information		
Order ID	4490301	
Ticket Number	1 of 1	
Order Date	10/17/2023 14:11	
Table Number	N/A	
Bar Tab	N/A	
Number of Guests	N/A	
Terminal	0001	
Order Method		
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
Frederick Efediyi	Cashier	OC - General Manager