

INVOICE ID: #9576701

Items on Order			
QTY	ITEM	TIME	PRICE
1.000	1/4 Chicken Plate	09/10/2024 12:41:04	\$9.99
	White Meat		\$0.00
	Brunswick		\$0.00
	Green Beans		\$0.00
	Sweet Sauce		\$0.00
	Vinegar Sauce		\$0.00
SUBTOTAL			\$9.99
DISCOUNT			\$0.00
TAX			\$0.75
GRATUITY			\$0.00
GRAND TOTAL			\$10.74
Payment Methods			
Cash Paid			\$0.00
Credit Paid			\$10.74
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			
No other payment methods used.			
Promotions Used			
Employee	Promotion		Amount
No promotions used.			
Credit Transactions			
Trans ID	Amount	Tip	Cardholder
425416802115	\$10.74	\$75.00	CARDHOLDER/VISA
			VISA ONLINE

Transaction Information		
Order ID	14210601	
Ticket Number	1 of 1	
Order Date	09/10/2024 12:41	
Number of Guests	N/A	
Terminal	0001	
Order Method	ToGo	
Order Status	Completed	
Order Notes		
No notes.		
Order Tags		
No tags.		
Customer Information		
Customer Name	Default Customer	
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Christina	Cashier	OC - Cashier