## INVOICE ID: #9576701

Items on	Order								Transaction Inform
QTY	ITEM				TIMI	Ē		PRICE	Order ID
1.000		1//	Chicko	n Plate	C	9/10/2	2024	\$9.99	Ticket Number
1.000		1/4	CHICKE	ii riate		12:41:04			Order Date
			White	Meat .				\$0.00	Number of Guests
			Brun	swick				\$0.00	Terminal
			Green	Beans				\$0.00	Order Method
			Sweet	t Sauce				\$0.00	Order Status
			Vinego	ır Sauce				\$0.00	Order Notes
SUBTOTA	۸L							\$9.99	
DISCOUN	IT							\$0.00	Order Tags
TAX								\$0.75	
GRATUIT'	Υ							\$0.00	Customer Informat
GRAND TOTAL \$10.74								Customer Name	
Payment	Metho	ds							Customer Address
Cash Paid	ı							\$0.00	Email Address
Credit Pai	id							\$10.74	Phone Number
Check Pai	id							\$0.00	Removals
Gift Card	Paid							\$0.00	Pre-Submit Remov
Other Pay	yment l	Paid						\$0.00	Post-Submit Remo
Deposit R	Redeem	ed						\$0.00	Staff Involved
On Accou	ınt							\$0.00	Name
Other Pay	yment l	Methods	5						Christin
				ayment meth	ods used	d.			<u>Cilits til</u>
Promotio	ns Use	d							
Employee	9		Prom	otion		Amou	nt		
			Not	promotions use	ed.				
Credit Tra	nsactio	ons							
Trans ID		Amount	Tip	Cardholder		Issuer	Online/	Offline	
42541680				CARDHOLDE	R/VISA		ONL		
			,		,				

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					