

INVOICE ID: #321703

Items on Order			
QTY	ITEM	TIME	PRICE
1.000	Chicken Caesar Wrap	01/21/2024 12:58:47	\$12.50
	Croutons		\$0.00
	Caesar Dressing		\$0.00
	Romaine Lettuce		\$0.00
	Grilled Chicken		\$0.00
	Grilled Chicken		\$0.00
	Tomato Wrap		\$0.00
	NO Shaved Parm		\$0.00
1.000	Laverage Up	01/21/2024 12:58:47	\$0.00
1.000	Hot Veggie Wrap	01/21/2024 12:59:04	\$12.35
	Onions		\$0.00
	American Cheese		\$0.00
	Tomatoes		\$0.00
	Broccoli		\$0.00
	Grilled Mushrooms		\$0.00
	Green Peppers		\$0.00
	American Cheese		\$0.00
	Spinach Wrap		\$0.00
	MAYO		\$0.00
	LETTUCE		\$0.00
	HOTS		\$0.00
SUBTOTAL			\$24.85
DISCOUNT			\$0.00
TAX			\$1.74
GRATUITY			\$0.00
GRAND TOTAL			\$26.59
Payment Methods			
Cash Paid			\$0.00
Credit Paid			\$0.00
Check Paid			\$0.00
Gift Card Paid			\$0.00
Other Payment Paid			\$0.00
Deposit Redeemed			\$0.00
On Account			\$26.59
Other Payment Methods			
No other payment methods used.			
Promotions Used			
Employee	Promotion	Amount	
No promotions used.			
Account Tips			
Grand Total	Tip		
\$26.59			\$6,101.00

Transaction Information		
Order ID	493803	
Ticket Number	1 of 1	
Order Date	01/21/2024 13:16	
Table Number	N/A	
Bar Tab	N/A	
Number of Guests	1	
Terminal	0003	
Order Method	Pick Up	
Order Status	On Account	
Order Notes		
No notes.		
Customer Information		
Customer Name	ODIS	
Customer Address		
Email Address		
Phone Number	6033615981	
Removals		
Pre-Submit Removal	ITEM: CHICKEN SALAD SUB REMOVED: Manager - - Employee - Christyan Berger - (\$12.47) REASON: NO REASON NEEDED NOTES:	
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Maria Ferreira	Cashier	OC - Floor Manager
Christyan Berger	Pre-Submit Removal(s)	CLOCKED OUT