

**INVOICE ID: #1995002**

Items on Order				Transaction Information		
QTY	ITEM	TIME	PRICE	Order ID		
1.000	Potato Skins	10/22/2024 18:14:17	\$8.00	4404502		
1.000	Tea: Sweet	10/22/2024 18:14:27	\$2.99	Ticket Number	2 of 2	
2.000	Ultra 16 Oz	10/22/2024 18:14:32	\$9.38	Order Date	10/22/2024 19:22	
1.000	JOs Special	10/22/2024 18:32:09	\$18.00	Table Number	11	
	<i>Toss in Cajun Ranch</i>		\$0.00	Bar Tab	N/A	
	<i>Fried</i>		\$0.00	Number of Guests	1	
	<i>Angel Hair</i>		\$0.00	Terminal	0002	
	<i>Side Salad</i>		\$1.00	Order Method	Table Service	
1.000	Kids Hamburger	10/22/2024 18:32:28	\$8.00	Order Status	Completed	
	<i>Add American</i>		\$0.00	Order Notes	<i>No notes.</i>	
	<i>French Fries</i>		\$0.00	Customer Information		
1.000	Chicken Quesadilla	10/22/2024 18:32:43	\$15.00	Customer Name		
	<i>French Fries</i>		\$0.00	Customer Address		
				Email Address		
				Phone Number		
1.000	Drink Special	10/22/2024 18:36:46	\$6.25	Removals		
				Pre-Submit Removal		
1.000	Cash Discount	10/22/2024 19:15:55	\$0.00	Post-Submit Removal		
				Staff Involved		
				Name	Involvement	Job
				Magan Sheets	Cashier	OC - Server
				Magan Sheets	Server	OC - Server
<b>SUBTOTAL</b>			\$67.19			
<b>DISCOUNT</b>			\$0.00			
<b>TAX</b>			\$6.73			
<b>GRATUITY</b>			\$0.00			
<b>GRAND TOTAL</b>			\$73.92			
<b>Payment Methods</b>						
Cash Paid			\$0.00			
Credit Paid			\$73.92			
Check Paid			\$0.00			
Gift Card Paid			\$0.00			
Other Payment Paid			\$0.00			
Deposit Redeemed			\$0.00			
On Account			\$0.00			
<b>Other Payment Methods</b>						
<i>No other payment methods used.</i>						
<b>Promotions Used</b>						
Employee	Promotion	Amount				
<i>No promotions used.</i>						
<b>Credit Transactions</b>						
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline	
429700800748	\$73.92	\$30.00		M/C	ONLINE	