INVOICE ID: #869701

Items on C	Order						Transaction Information	
QTY	ITEM			TIME		PRICE	Order ID	
1.000	Vh	Khans Plate + Drink		0	03/28/2024	\$16.46	Ticket Number	
1.000 Knans Plat			LE + DITTIK		12:56:30		Urger Date	
1.000 Khans Pl			Plate		3/28/2024	\$13.40	Table Number	
1.000		Kilalis Flate			12:56:30		Kitchen Tab	
1.000		Khans	Plate	0	03/28/2024	\$13.40	Number of Guests	
					12:56:31	I .	Terminal	
	SUBTOTAL \$43					\$43.26	Order Method	
DISCOUNT						\$0.00	Order Status	
AX Şi						\$0.00	Order Notes	
	ŞU.UU							
GRAND TOTAL \$43.26							Customer Information	
Payment Methods						40.00	Customer Name	
Cash Paid			\$0.00				Customer Address	
Credit Paid			Ş 4 3.20				Email Address	
Check Paid			\$0.00			\$0.00	Phone Number	
Gift Card F			\$0.00			Removals		
Other Payment Paid			\$0.00					
Deposit Redeemed						\$0.00		
On Accoun			<u> </u>			\$0.00	Staff Involved	
Other Payı	ment Metho						Name	Involv
		lo other p	payment meth	ods used	l		Francisco Zavala	
Promotion	s Used				1_			
Employee		F	notion		Amount			
		No	promotions use	ed.				
Credit Tran		1	1					
Trans ID	Amount	Tip	Cardholder	Issuer	Online/OffI			
663701	\$43.26	\$7.79		M/C	ONLII	٧E		

Transaction Information									
Order ID	1170901								
Ticket Number	1 of 1								
Order Date	03/28/2024 12:58								
Table Number	N/A								
Kitchen Tab	N/A								
Number of Guests	1								
Terminal	0001								
Order Method	For Here								
Order Status	Completed								
Order Notes									
No notes.									
Customer Information									
Customer Name	Default Customer								
Customer Address									
Email Address									
Phone Number									
Removals									
Pre-Submit Removal									
Post-Submit Removal									
Staff Involved									
Name	Involvement	Job							
Francisco Zavala	Cashie	r OC - General Manager							