

INVOICE ID: #869701

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	Khans Plate + Drink	03/28/2024 12:56:30	\$16.46		
1.000	Khans Plate	03/28/2024 12:56:30	\$13.40		
1.000	Khans Plate	03/28/2024 12:56:31	\$13.40		
SUBTOTAL			\$43.26		
DISCOUNT			\$0.00		
TAX			\$0.00		
GRATUITY			\$0.00		
GRAND TOTAL			\$43.26		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$43.26		
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					
<i>No other payment methods used.</i>					
Promotions Used					
Employee	Promotion	Amount			
<i>No promotions used.</i>					
Credit Transactions					
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline
663701	\$43.26	\$7.79		M/C	ONLINE

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		
<i>No notes.</i>		
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	Cashier	OC - General Manager