

INVOICE ID: #17748001

Items on Order			
QTY	ITEM	TIME	PRICE
1.000	Dr. Pepper Zero	05/25/2024 13:04:47	\$1.89
SUBTOTAL			\$1.89
DISCOUNT			(\$0.28)
TAX			\$0.14
GRATUITY			\$0.00
GRAND TOTAL			\$1.75
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			\$1.75
Other Payment Methods			
<i>No other payment methods used.</i>			
Promotions Used			
Employee	Promotion		Amount
Suvanna Velsquez	Employee Discount		\$0.28

Transaction Information		
Order ID	21471501	
Ticket Number	1 of 1	
Order Date	05/25/2024 13:04	
Number of Guests	N/A	
Terminal	0001	
Order Method	Retail	
Order Status	On Account	
Order Notes		
<i>No notes.</i>		
Order Tags		
<i>No tags.</i>		
Customer Information		
Customer Name	6336 - Cody A. Ortiz	
Customer Address		
Email Address	co.ortiz@umhtx.org	
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Suvanna Velsquez	Cashier	CLOCKED OUT