

INVOICE ID: #2318101

| Items on Order | | | | | |
|---------------------------------------|-----------------------|---------------------|-----------------|--------|----------------|
| QTY | ITEM | TIME | PRICE | | |
| 1.000 | BAKLAVA | 11/10/2024 18:01:56 | \$4.50 | | |
| 1.000 | BAKLAVA | 11/10/2024 18:01:57 | \$4.50 | | |
| 1.000 | CHICKEN SHAWARMA WRAP | 11/10/2024 18:02:02 | \$8.95 | | |
| 1.000 | CHICKEN SHAWARMA WRAP | 11/10/2024 18:02:03 | \$8.95 | | |
| | <i>Make it a Meal</i> | | \$3.99 | | |
| 1.000 | BEEF SHAWARMA WRAP | 11/10/2024 18:02:07 | \$9.95 | | |
| | <i>Make it a Meal</i> | | \$3.99 | | |
| 1.000 | CHICKEN KABOB PLATE | 11/10/2024 18:02:11 | \$14.95 | | |
| 1.000 | LAMB KABOB PLATE | 11/10/2024 18:02:18 | \$16.95 | | |
| 1.000 | LAMB KABOB PLATE | 11/10/2024 18:02:19 | \$16.95 | | |
| 1.000 | CHICKEN NUGGETS | 11/10/2024 18:02:23 | \$5.95 | | |
| 1.000 | FALAFEL 10 PC. | 11/10/2024 18:02:29 | \$6.99 | | |
| 1.000 | FRENCH FRIES | 11/10/2024 18:02:34 | \$3.49 | | |
| 1.000 | FRENCH FRIES | 11/10/2024 18:02:34 | \$3.49 | | |
| 1.000 | FOUNTAIN DRINK | 11/10/2024 18:02:37 | \$2.50 | | |
| 1.000 | FOUNTAIN DRINK | 11/10/2024 18:02:38 | \$2.50 | | |
| SUBTOTAL | | | \$118.60 | | |
| DISCOUNT | | | \$0.00 | | |
| TAX | | | \$9.79 | | |
| GRATUITY | | | \$0.00 | | |
| GRAND TOTAL | | | \$128.39 | | |
| Payment Methods | | | | | |
| Cash Paid | | | \$0.00 | | |
| Credit Paid | | | \$128.39 | | |
| 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 |
| 431523901463 | \$128.39 | \$0.00 | VALUED CUSTOMER | AMEX | ONLINE |

| Transaction Information | | |
|-------------------------|------------------|-------------|
| Order ID | 3487401 | |
| Ticket Number | 1 of 1 | |
| Order Date | 11/10/2024 18:04 | |
| Table Number | N/A | |
| Bar 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 |
| mazen | Cashier | CLOCKED OUT |