

INVOICE ID: #4159801

Items on Order				Transaction Information		
QTY	ITEM	TIME	PRICE	Order ID		
2.000	Spring Roll (2)	11/21/2024 13:48:24	\$0.00	4578001	Ticket Number 1 of 1	
	<i>Shrimp</i>		\$7.80		Order Date 11/21/2024 13:48	
SUBTOTAL			\$7.80	Table Number N/A		
DISCOUNT			\$0.00	Bar Tab N/A		
TAX			\$0.70	Number of Guests 1		
GRATUITY			\$0.00	Terminal 0001		
GRAND TOTAL			\$8.50	Order Method Takeout		
Payment Methods				Order Status Voided -- Dan Saechang		
Cash Paid			\$0.00	Order Notes		
Credit Paid			\$8.50	Upset Customer		
Check Paid			\$0.00	Customer Information		
Gift Card Paid			\$0.00	Customer Name	Angelica	
Other Payment Paid			\$0.00	Customer Address		
Deposit Redeemed			\$0.00	Email Address		
On Account			\$0.00	Phone Number		
Other Payment Methods				Removals		
<i>No other payment methods used.</i>				Pre-Submit Removal		
Promotions Used				Post-Submit Removal		
				Staff Involved		
Employee	Promotion	Amount		Name	Involvement	Job
<i>No promotions used.</i>				Sheila Camacho	Cashier	CLOCKED OUT