

**INVOICE ID: #12752203**

Items on Order			
QTY	ITEM	TIME	PRICE
1.000	Ultra Draft	08/07/2024 12:34:36	\$4.00
1.000	Dirty Blonde	08/07/2024 12:34:36	\$6.50
1.000	Oyster Po Boy	08/07/2024 12:38:49	\$18.00
	Sub Hushpuppies		\$1.00
1.000	Shrimp Po Boy	08/07/2024 12:38:57	\$16.25
	Fried		\$0.00
	Tarter		\$0.00
1.000	Shrimp Po Boy	08/07/2024 12:39:03	\$16.25
	Fried		\$0.00
1.000	Shrimp Po Boy	08/07/2024 12:39:11	\$16.25
	Fried		\$0.00
	Sub Mac n Cheese		\$1.00
	Tarter		\$0.00
1.000	Hooter Brown	08/07/2024 12:49:54	\$6.50
<b>SUBTOTAL</b>			<b>\$85.75</b>
<b>DISCOUNT</b>			<b>\$0.00</b>
<b>TAX</b>			<b>\$6.01</b>
<b>GRATUITY</b>			<b>\$0.00</b>
<b>GRAND TOTAL</b>			<b>\$91.76</b>
Payment Methods			
Cash Paid			\$0.00
Credit Paid			\$91.76
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>			

Transaction Information		
Order ID	13426002	
Ticket Number	1 of 1	
Order Date	08/07/2024 13:10	
Table Number	Booth 5	
Bar Tab	N/A	
Number of Guests	4	
Terminal	0003	
Order Method	Table Service	
Order Status	Voided -- Kala Perry	
Order Notes		
Server Error		
Customer Information		
Customer Name		
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Miranda Brown	Cashier	OC - Floor Manager
Miranda Brown	Server	OC - Floor Manager