## INVOICE ID: #16536001

| Items on O                |                     |             |          |            |        |                |          | Transaction Information | -           |
|---------------------------|---------------------|-------------|----------|------------|--------|----------------|----------|-------------------------|-------------|
| QTY                       | ITEM                |             |          | TIME       |        |                | PRICE    | Order ID                |             |
| 1.000                     | Taile               | ate #1      |          | 11/15/2    |        | 25:55          | \$94.95  | Online Invoice          |             |
| 1.000                     |                     |             |          |            | PM     |                |          | licket Number           |             |
|                           | Mac                 | and Cheese  |          |            |        |                |          | Order Date              |             |
|                           |                     | Fries       |          |            |        |                |          | Number of Guests        |             |
|                           | BB                  | Q Beans     |          |            |        |                |          | Terminal                |             |
|                           |                     | Both        |          |            |        |                | \$0.00   | Order Method            |             |
| 1.000                     | Onli                | ne Tip      |          | 11/15/2    |        | 25:55          | \$17.09  | Order Status            |             |
|                           | 01111               | пстр        |          |            | PM     |                |          | llOrder Notes           |             |
| SUBTOTAL                  |                     |             |          |            |        |                | \$94.95  |                         | N           |
| DISCOUNT                  |                     |             |          |            |        |                | \$0.00   | Order Tags              |             |
| TAX                       |                     |             |          |            |        |                | \$7.15   | ll .                    | Online (    |
| GRATUITY                  |                     |             |          |            |        |                | \$0.00   | Customer Information    |             |
| GRAND TO                  |                     |             |          |            |        |                | \$102.08 | Customer Name           |             |
| Payment N                 | lethods             |             |          |            |        |                |          | Customar Address        |             |
| Cash Paid                 |                     |             |          |            |        |                | \$0.00   | Email Address           |             |
| Credit Paid               |                     |             |          |            |        |                | 2102.00  | IIDhana Numhar          |             |
| Check Paid                |                     |             |          |            |        |                | ΨU.00    | Domovale                |             |
| Gift Card P               | aid                 |             |          |            |        |                | Ş0.00    | Pro-Submit Removal      |             |
| Other Payn                |                     |             |          |            |        |                | Ψ0.00    | Post-Suhmit Removal     |             |
| Deposit Re                |                     |             |          |            |        |                | 70.00    | Chaff Invalvad          | _           |
| On Account                |                     |             |          |            |        |                | \$0.00   | Name                    | Involvement |
| Other Payn                | nent Methods        |             |          |            |        |                |          | QR Ordering             | Ca          |
|                           | No othe             | r payment   | metho    | ds used.   |        |                |          | QR Ordering             | Si          |
| Promotions Used           |                     |             |          |            |        |                | Cashier  | Onlin                   |             |
| Employee Promotion Amount |                     |             |          |            |        | <u>cusiner</u> | 011111   |                         |             |
|                           | Λ                   | lo promotic | ons use  | d.         |        |                |          |                         |             |
| Credit Tran               | sactions            |             |          |            |        |                |          | ]                       |             |
| Trans ID                  |                     | Amount      | Tip      | Cardholder | Issuer | Online         | /Offline |                         |             |
|                           | q-                  |             | T .      |            |        |                |          | 1                       |             |
| 20.007406                 | uvDa Hwt4s kxru Rir | \$102.08    | 1,09را إ | 1          | VISA   | ON             | LINE     | I                       |             |

| Transaction Information |                       |             |  |  |  |  |
|-------------------------|-----------------------|-------------|--|--|--|--|
| Order ID                | 19024601              |             |  |  |  |  |
| Online Invoice          | 395723                |             |  |  |  |  |
| Ticket Number           | 1 of 1                |             |  |  |  |  |
| Order Date              | 11/15/2024 21:25      |             |  |  |  |  |
| Number of Guests        | N/A                   |             |  |  |  |  |
| Terminal                | Online                |             |  |  |  |  |
| Order Method            | To Go                 |             |  |  |  |  |
| Order Status            | Completed             |             |  |  |  |  |
| Order Notes             |                       |             |  |  |  |  |
|                         | No notes.             |             |  |  |  |  |
| Order Tags              |                       |             |  |  |  |  |
|                         | Online Ordering Orde  | er          |  |  |  |  |
| Customer Information    |                       |             |  |  |  |  |
| Customer Name           | Lizzy Dvora k         |             |  |  |  |  |
| Customer Address        |                       |             |  |  |  |  |
| Email Address           | lizzydvorak@gmail.com |             |  |  |  |  |
| Phone Number            | 251-978-9979          |             |  |  |  |  |
| Removals                |                       |             |  |  |  |  |
| Pre-Submit Removal      |                       |             |  |  |  |  |
| Post-Submit Removal     |                       |             |  |  |  |  |
| Staff Involved          |                       |             |  |  |  |  |
| Name                    | Involvement           | Job         |  |  |  |  |
| QR Ordering             | Cashier               |             |  |  |  |  |
| QR Ordering             | Server                |             |  |  |  |  |
| Cashier                 | Online Order          | CLOCKED OUT |  |  |  |  |