

**INVOICE ID: #16536001**

Items on Order				Transaction Information				
QTY	ITEM	TIME	PRICE	Order ID				
1.000	Tailgate #1	11/15/2024 9:25:55 PM	\$94.95	19024601	Online Invoice			
	Mac and Cheese		\$0.00	395723	Ticket Number			
	Fries		\$0.00	1 of 1	Order Date			
	BBQ Beans		\$0.00	11/15/2024 21:25	Number of Guests			
	Both		\$0.00	N/A	Terminal			
1.000	Online Tip	11/15/2024 9:25:55 PM	\$17.09	Online	Order Method			
				To Go	Order Status			
				Completed	Order Notes			
<b>SUBTOTAL</b>				\$94.95	<i>No notes.</i>			
<b>DISCOUNT</b>				\$0.00	<b>Order Tags</b>			
<b>TAX</b>				\$7.13	Online Ordering Order			
<b>GRATUITY</b>				\$0.00	<b>Customer Information</b>			
<b>GRAND TOTAL</b>				\$102.08	Customer Name			
<b>Payment Methods</b>					Lizzy Dvorak			
Cash Paid				\$0.00	Customer Address			
Credit Paid				\$102.08	Email Address			
Check Paid				\$0.00	lizzydvorak@gmail.com			
Gift Card Paid				\$0.00	Phone Number			
Other Payment Paid				\$0.00	251-978-9979			
Deposit Redeemed				\$0.00	<b>Removals</b>			
On Account				\$0.00	Pre-Submit Removal			
<b>Other Payment Methods</b>					Post-Submit Removal			
<i>No other payment methods used.</i>					<b>Staff Involved</b>			
<b>Promotions Used</b>					Name			
Employee				Promotion	Amount	Involvement	Job	
<i>No promotions used.</i>						QR Ordering	Cashier	
<b>Credit Transactions</b>						QR Ordering	Server	
Trans ID				Amount	Tip	Cardholder	Issuer	Online/Offline
q-2ou eZ4x6quvDaHwt4skxrurir7R				\$102.08	\$17.09		VISA	ONLINE