

INVOICE ID: #589401

| Items on Order | | | |
|---------------------------------------|-----------|--------|-----------|
| QTY | ITEM | TIME | PRICE |
| SUBTOTAL | | | (\$48.82) |
| DISCOUNT | | | \$0.00 |
| TAX | | | \$0.00 |
| GRATUITY | | | \$0.00 |
| GRAND TOTAL | | | (\$48.82) |
| Payment Methods | | | |
| Cash Paid | | | \$0.00 |
| Credit Paid | | | (\$48.82) |
| 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 | 755801 | |
| Ticket Number | 1 of 1 | |
| Order Date | 05/03/2024 14:31 | |
| Table Number | N/A | |
| Bar Tab | N/A | |
| Number of Guests | N/A | |
| Terminal | 0001 | |
| Order Method | | |
| Order Status | Completed | |
| Order Notes | | |
| Miscommunication | | |
| Customer Information | | |
| Customer Name | | |
| Customer Address | | |
| Email Address | | |
| Phone Number | | |
| Removals | | |
| Pre-Submit Removal | | |
| Post-Submit Removal | | |
| Staff Involved | | |
| Name | Involvement | Job |
| Lauren Poulillo | Cashier | OC - General Manager |