

INVOICE ID: #5477802

Items on Order					Transaction Information			
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID			
1.000	Sprecher Orange Dream	Taylor Courington	02/12/2025 11:54:09	\$4.99	5658503			
1.000	Hangover	Taylor Courington	02/12/2025 11:54:12	\$19.49	Ticket Number	2 of 2		
	Mayo			\$0.00	Order Date	02/12/2025 12:57		
	Lettuce - Leaf			\$0.00	Table Number	Booth 4		
	White Onion - Grilled			\$0.00	Number of Guests	1		
	Tomato			\$0.00	Terminal	0002		
	Bacon			\$0.00	Order Method	Table Service		
	Egg			\$0.00	Order Status	Completed		
	Medium			\$0.00	Order Notes	<i>No notes.</i>		
	SUB SD SLD - Tossed Ranch			\$3.11	Order Tags	<i>No tags.</i>		
				\$0.00	Customer Information			
SUBTOTAL				\$27.59	Customer Name			
DISCOUNT				\$0.00	Customer Address			
TAX				\$1.94	Email Address			
GRATUITY				\$0.00	Phone Number			
GRAND TOTAL				\$29.53	Removals			
Payment Methods					Pre-Submit Removal			
Cash Paid				\$0.00	Post-Submit Removal			
Credit Paid				\$29.53	Staff Involved			
Check Paid				\$0.00	Name	Involvement	Job	
Gift Card Paid				\$0.00	Taylor Courington	Cashier	Bartender	
Other Payment Paid				\$0.00	Taylor Courington	Server	Bartender	
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>								
Credit Transactions								
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline			
504318802814	\$29.53	\$0.00	CARDHOLDER/VISA	VISA	ONLINE			