

INVOICE ID: #3646502

Items on Order			
QTY	ITEM	TIME	PRICE
1.000	Seafood Plate Lunch	11/15/2024 14:27:56	\$10.08
SUBTOTAL			\$10.08
DISCOUNT			\$0.00
TAX			\$1.00
GRATUITY			\$0.00
GRAND TOTAL			\$11.08
Payment Methods			
Cash Paid			\$11.08
Credit Paid			\$0.00
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	3684802	
Ticket Number	1 of 1	
Order Date	11/15/2024 14:38	
Number of Guests	1	
Terminal	0002	
Order Method	Takeout	
Order Status	Completed	
Order Notes		
<i>No notes.</i>		
Order Tags		
<i>No tags.</i>		
Customer Information		
Customer Name	Co co	
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Michelle Leblanc	Cashier	CLOCKED OUT
Michelle Leblanc	Server	CLOCKED OUT