

INVOICE ID: #5837601

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	Ta co (1)	02/04/2025 17:26:40	\$4.20		
1.000	Chips and Salsa	02/04/2025 17:26:42	\$3.15		
1.000	Coke	02/04/2025 18:37:57	\$2.10		
SUBTOTAL			\$9.45		
DISCOUNT			\$0.00		
TAX			\$0.00		
GRATUITY			\$0.00		
GRAND TOTAL			\$9.45		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$9.45		
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>					
Credit Transactions					
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline
503600800129	\$9.45	\$2.00		M/C	ONLINE

Transaction Information		
Order ID	5875701	
Ticket Number	2 of 6	
Order Date	02/04/2025 18:39	
Table Number	8	
Bar Tab	N/A	
Number of Guests	1	
Terminal	0001	
Order Method	Table Service	
Order Status	Completed	
Order Notes		
<i>No notes.</i>		
Customer Information		
Customer Name		
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Shanna Burton	Cashier	OC - Bartender
Shanna Burton	Server	OC - Bartender