

INVOICE ID: #3692001

| Items on Order | | | |
|---------------------------------------|---------------------|------------------------|----------------|
| QTY | ITEM | TIME | PRICE |
| 1.000 | Hot Chocolate | 10/30/2024 09:19:47 | \$3.69 |
| 1.000 | Sm Orange Juice | 10/30/2024 09:19:48 | \$3.19 |
| 1.000 | Eggs Benedict | 10/30/2024 09:19:51 | \$15.49 |
| | Country Potato | | \$0.00 |
| | Split | | \$0.00 |
| 1.000 | One Pumpkin Pancake | 10/30/2024 09:36:56 | \$4.39 |
| | SPLIT | | \$0.00 |
| SUBTOTAL | | | \$26.76 |
| DISCOUNT | | | \$0.00 |
| TAX | | | \$2.75 |
| GRATUITY | | | \$0.00 |
| GRAND TOTAL | | | \$29.51 |
| Payment Methods | | | |
| Cash Paid | | | \$29.51 |
| 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 | 2769201 | |
| Ticket Number | 1 of 1 | |
| Order Date | 10/30/2024 10:02 | |
| Table Number | 1 | |
| Bar Tab | N/A | |
| Number of Guests | 2 | |
| Terminal | 0001 | |
| Order Method | Table Service | |
| Order Status | Voided -- Daniel Fuentes | |
| Order Notes | | |
| Test Order | | |
| Customer Information | | |
| Customer Name | | |
| Customer Address | | |
| Email Address | | |
| Phone Number | | |
| Removals | | |
| Pre-Submit Removal | | |
| Post-Submit Removal | | |
| Staff Involved | | |
| Name | Involvement | Job |
| Leanna Baker | Cashier | CLOCKED OUT |
| Leanna Baker | Server | CLOCKED OUT |