

**INVOICE ID: #4591001**

Items on Order			
QTY	ITEM	TIME	PRICE
1.000	Caro scrunchie	11/15/2024 9:57:41 AM	\$5.00
<b>SUBTOTAL</b>			<b>\$5.00</b>
<b>DISCOUNT</b>			<b>\$0.00</b>
<b>TAX</b>			<b>\$0.35</b>
<b>GRATUITY</b>			<b>\$0.00</b>
<b>GRAND TOTAL</b>			<b>\$5.35</b>
Payment Methods			
Cash Paid			\$5.35
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	5992101	
Ticket Number	1 of 1	
Order Date	11/15/2024 09:57	
Table Number	N/A	
Carryout Tab	N/A	
Number of Guests	N/A	
Terminal	0001	
Order Method	ToGo	
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
Haley Mitchell	Cashier	OC - Floor Manager