

INVOICE ID: #1046202

Items on Order					
QTY	ITEM	EMPLOYEE	TIME	PRICE	
2.000	Meat Lovers	Tarek	12/13/2024 11:27:44	\$0.00	
	Canadian Bacon			\$0.00	
	Extra Cheese			\$0.00	
	Pepperoni			\$0.00	
	Sausage			\$0.00	
	Pepperoni			\$0.00	
	Sausage			\$0.00	
	Canadian Bacon			\$0.00	
	Extra Cheese			\$0.00	
	Pepperoni			\$0.00	
	Canadian Bacon			\$0.00	
	Ground Beef			\$0.00	
	Extra Cheese			\$0.00	
	16"			\$48.50	
2.000	Cheese Pizza	Tarek	12/13/2024 11:27:55	\$0.00	
	16"			\$30.50	
	Pepperoni			\$6.00	
1.000	Cheese Pizza	Tarek	12/13/2024 11:28:03	\$0.00	
	16"			\$15.25	
4.000	Caesar Salad	Tarek	12/13/2024 11:28:22	\$30.00	
	Caesar			\$0.00	
	Lettuce			\$0.00	
	Croutons			\$0.00	
	Parmigiana Cheese			\$0.00	
SUBTOTAL				\$120.32	
DISCOUNT				\$0.00	
TAX				\$9.93	
GRATUITY				\$0.00	
GRAND TOTAL				\$130.25	
Payment Methods					
Cash Paid				\$0.00	
Credit Paid				\$130.25	
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					
No other payment methods used.					
Promotions Used					
Employee	Promotion	Amount			
No promotions used.					
Credit Transactions					
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline
434817804518	\$130.25	\$0.00	DENNIS/PHYLLIS	M/C	ONLINE

Transaction Information		
Order ID	1285002	
Ticket Number	1 of 1	
Order Date	12/13/2024 11:29	
Number of Guests	1	
Terminal	0002	
Order Method	ToGo	
Order Status	Completed	
Order Notes		
No notes.		
Order Tags		
No tags.		
Customer Information		
Customer Name	PHILYS	
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Tarek	Cashier	