

INVOICE ID: #4413601

Items on Order				Transaction Information			
QTY	ITEM	TIME	PRICE	Order ID	5212802		
1.000	Chocolate Milk	04/28/2025 8:40:32 AM	\$2.86	Ticket Number	1 of 1		
1.000	I Like Ike	04/28/2025 8:40:34 AM	\$8.84	Order Date	04/28/2025 09:09		
	OM		\$0.00	Table Number	A2		
	Bacon		\$0.00	Number of Guests	2		
	White		\$0.00	Terminal	0001		
				Order Method	Table Service		
				Order Status	Completed		
1.000	Juice	04/28/2025 8:40:41 AM	\$2.86	Order Notes	No notes.		
1.000	Miami County Twister	04/28/2025 8:40:43 AM	\$11.44	Order Tags	No tags.		
1.000	I-70 Turnpike	04/28/2025 8:40:48 AM	\$10.40	Customer Information			
	OE		\$0.00	Customer Name			
1.000	Soft Drink	04/28/2025 8:40:52 AM	\$3.12	Customer Address			
SUBTOTAL			\$39.52	Email Address			
DISCOUNT			\$0.00	Phone Number			
TAX			\$3.66	Removals			
GRATUITY			\$0.00	Pre-Submit Removal			
GRAND TOTAL			\$43.18	Post-Submit Removal			
Payment Methods				Staff Involved			
Cash Paid			\$0.00	Name	Involvement	Job	
Credit Paid			\$43.18	Madison Brown	Cashier	OC - Server	
Check Paid			\$0.00	Andrea Moore	Server	OC - Server	
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		
511814902903	\$43.18	\$5.00	MALE/MEGEN E	VISA	ONLINE		