

**INVOICE ID: #1132102**

Items on Order					
QTY	ITEM	EMPLOYEE	TIME	PRICE	
SUBTOTAL				(\$350.00)	
DISCOUNT				\$0.00	
TAX				\$0.00	
GRATUITY				\$0.00	
GRAND TOTAL				(\$350.00)	
Payment Methods					
Cash Paid				\$0.00	
Credit Paid				(\$350.00)	
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>					
Credit Transactions					
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline
0	(\$350.00)	\$0.00		AMEX	ONLINE

Transaction Information			
Order ID	1094902		
Ticket Number	1 of 1		
Order Date	02/24/2025 09:53		
Number of Guests	N/A		
Terminal	0002		
Order Method			
Order Status	Completed		
Order Notes			
<i>No notes.</i>			
Order Tags			
<i>No tags.</i>			
Customer Information			
Customer Name			
Customer Address			
Email Address			
Phone Number			
Removals			
Pre-Submit Removal			
Post-Submit Removal			
Staff Involved			
Name	Involvement	Job	
OCPOS Admin	Cashier		