

INVOICE ID: #132401

Items on Order			
QTY	ITEM	TIME	PRICE
1.000	Agua Fresca	11/06/2024 15:37:16	\$0.00
	<i>Small</i>		\$2.95
1.000	Leverage Up Service Fee	11/06/2024 15:37:18	\$0.12
SUBTOTAL			\$3.07
DISCOUNT			\$0.00
TAX			\$0.20
GRATUITY			\$0.00
GRAND TOTAL			\$3.27
Payment Methods			
Cash Paid			\$3.27
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	247401	
Ticket Number	1 of 1	
Order Date	11/06/2024 15:37	
Number of Guests	1	
Terminal	0001	
Order Method	ToGo	
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
Luisa Cruz	Cashier	