

INVOICE ID: #132401

Items on Order						Transaction Information			
QTY	ITEM		EMPLOYEE	TIME	PRICE	Order ID	357401		
1.000	BTP Bone-In		OCPOS Admin	04/15/2025 11:24:43	\$1.99	Ticket Number	1 of 1		
	---BBQ				\$0.50	Order Date	04/15/2025 11:25		
SUBTOTAL					\$2.49	Number of Guests	N/A		
DISCOUNT					\$0.00	Terminal	0001		
TAX					\$0.21	Order Method	For Here		
GRATUITY					\$0.00	Order Status	Completed		
GRAND TOTAL					\$2.70	Order Notes			
Payment Methods						No notes.			
Cash Paid					\$0.00	Order Tags			
Credit Paid					\$2.70	No tags.			
Check Paid					\$0.00	Customer Information			
Gift Card Paid					\$0.00	Customer Name	Default Customer		
Other Payment Paid					\$0.00	Customer Address			
Deposit Redeemed					\$0.00	Email Address			
On Account					\$0.00	Phone Number			
Other Payment Methods						Removals			
No other payment methods used.						Pre-Submit Removal			
Promotions Used						Post-Submit Removal			
Employee Promotion Amount						Staff Involved			
No promotions used.						Name			
Credit Transactions						OCPOS Admin			
Trans ID Amount Tip Cardholder Issuer Online/Offline						Involvement			
510516803716 \$2.70 \$0.00 M/C ONLINE						Cashier			
						Job			