

**INVOICE ID: #240201**

Items on Order			
QTY	ITEM	TIME	PRICE
SUBTOTAL			(\$22.35)
DISCOUNT			\$0.00
TAX			\$0.00
GRATUITY			\$0.00
GRAND TOTAL			(\$22.35)
Payment Methods			
Cash Paid			\$0.00
Credit Paid			(\$22.35)
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	(\$22.35)	\$0.00	VISA ONLINE

Transaction Information		
Order ID	366701	
Ticket Number	1 of 1	
Order Date	12/19/2024 13:39	
Number of Guests	N/A	
Terminal	0001	
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
Kaylee Atkins	Cashier	Server