

INVOICE ID: #132701

Items on Order			
QTY	ITEM	TIME	PRICE
1.000	Chocolate Milk	11/25/2024 17:24:39	\$2.99
1.000	Leverage Up Service Fee	11/25/2024 17:24:39	\$0.46
1.000	Old Fashioned Pancakes	11/25/2024 17:24:42	\$8.45
1.000	Chilled Juice	11/25/2024 17:29:12	\$3.95
	<i>Cranberry</i>		<i>\$0.00</i>
SUBTOTAL			\$15.85
DISCOUNT			\$0.00
TAX			\$1.01
GRATUITY			\$0.00
GRAND TOTAL			\$16.86
Payment Methods			
Cash Paid			\$16.86
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	1248401		
Order Number	1 of 1		
Order Date	11/25/2024 17:29		
Table Number	10		
Number of Guests	2		
Terminal	0001		
Order Method	Table Service		
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	Cashier	Job
Z Support		Cashier	
Z Support		Server	