## INVOICE ID: #132701

Items on O	rder				Transaction
	ITEM		TIME	PRICE	Order ID
1.000	Chasa	late Milk	11/25/2024	¢2.00	Ticket Num
1.000	Choco	iate Milik	17:24:39		Order Date
1.000 Leverage		In Sarvica Faa	11/25/2024		Table Numb
		op service ree	17:24:39		Number of
1.000	Old Fashio	ned Pancakes	11/25/2024	\$8.45	Terminal
2.000	0.0.00.00	neu runounes	17:24:42	ψ05	Order Meth
1.000	Chilled Juice		11/25/2024	\$3.95	Order Statu
		· ,	17:29:12	. do 00	Order Note:
	C	ranberry		<i>\$0.00</i> \$15.85	
					Order Tags
DISCOUNT				\$0.00	
TAX				\$1.01	Customer Ir
GRATUITY				\$0.00	Customer N
GRAND TO				\$16.86	Customer A
Payment N	lethods				Email Addre
Cash Paid				\$16.86	Phone Num
Credit Paid				\$0.00	Removals
Check Paid				\$0.00	Pre-Submit
Gift Card Pa				\$0.00	Post-Submi
Other Payn				\$0.00	Staff Involv
Deposit Re					Name
On Account				\$0.00	
Other Payn	nent Methods	<del></del>			
		er payment methods	used.		
	omotions Used				
Employee Promotion		Amount			
	^	lo promotions used.			

Transaction Information						
Order ID	1248401					
Ticket Number	1 of 1					
Order Date	11/25/2024 17:29					
Table Number	10					
Number of Guests	2					
Terminal	0001					
rder Method Table Service						
Order Status Completed						
Order Notes						
No notes.						
Order Tags						
No tags.						
Customer Information						
Customer Name						
Customer Address						
Email Address						
Phone Number						
Removals						
Pre-Submit Removal						
Post-Submit Removal						
Staff Involved						
Name	Involvement	Job				
Z Support	Cashier					
Z Support	Server					