

INVOICE ID: #3797602

Items on Order						Transaction Information		
QTY	ITEM		EMPLOYEE	TIME	PRICE	Order ID	4072202	
1.000	Bacon Plate		Marie	05/07/2025 11:46:32	\$7.99	Order Number	1 of 1	
	Scrambled w/Cheese				\$0.50	Order Date	05/07/2025	
	Add Egg				\$1.00	Table Number	11:47	
	Grits				\$0.00	Number of Guests	B 4	
	Biscuits				\$0.00	Terminal	0002	
1.000	Leverage Up Service Fee		Marie	05/07/2025 11:46:32	\$0.48	Order Method	Table Service	
1.000	Lg Lemonade		Marie	05/07/2025 11:47:02	\$2.59	Order Status	Completed	
SUBTOTAL					\$14.06	Order Notes	No notes.	
DISCOUNT					\$0.00	Order Tags	No tags.	
TAX					\$0.99	Customer Information		
GRATUITY					\$0.00	Customer Name		
GRAND TOTAL					\$15.05	Customer Address		
Payment Methods						Email Address		
Cash Paid					\$1.61	Phone Number		
Credit Paid					\$13.44	Removals		
Check Paid					\$0.00	Pre-Submit Removal		
Gift Card Paid					\$0.00	Post-Submit Removal		
Other Payment Paid					\$0.00	Staff Involved		
Deposit Redeemed					\$0.00	Name	Involvement	Job
On Account					\$0.00	Marie	Cashier	CLOCKED OUT
Other Payment Methods						Marie	Server	CLOCKED OUT
No other payment methods used.								
Promotions Used								
Employee		Promotion		Amount				
No promotions used.								
Credit Transactions								
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline			
512715901393	\$13.44	\$0.00	CARDHOLDER/VISA	VISA	ONLINE			
								