

INVOICE ID: #132702

Items on Order				Transaction Information		
QTY	ITEM	TIME	PRICE	Order ID		
1.000	WAFFLE CONE LARGE	12/16/2024 18:20:19	\$20.79	249602		
1.000	EMOJI FOUNT	12/16/2024 18:20:25	\$13.51	Ticket Number	1 of 1	
1.000	PUNKS LARGE 10PK	12/16/2024 18:20:31	\$1.04	Order Date	12/16/2024 18:26	
1.000	Rom cand	12/16/2024 18:21:55	\$5.19	Number of Guests	N/A	
1.000	#3 CONE	12/16/2024 18:22:12	\$3.42	Terminal	0002	
1.000	#3 CONE	12/16/2024 18:22:14	\$3.42	Order Method	Retail	
1.000	#3 CONE	12/16/2024 18:22:19	\$3.42	Order Status	Completed	
1.000	BC Crackling Balls	12/16/2024 18:22:26	\$0.86	Order Notes	No notes.	
1.000	BC Crackling Balls	12/16/2024 18:22:27	\$0.86	Order Tags	No tags.	
1.000	BC Crackling Balls	12/16/2024 18:22:28	\$0.86	Customer Information		
1.000	NOISY BOYS FTN	12/16/2024 18:22:34	\$8.31	Customer Name	Default Customer	
1.000	PATRIOTCLR SMK STK	12/16/2024 18:22:41	\$1.86	Customer Address		
1.000	PATRIOTCLR SMK STK	12/16/2024 18:22:43	\$1.86	Email Address		
1.000	KILLER BEE FOUNTAIN	12/16/2024 18:22:51	\$2.49	Phone Number		
1.000	PARACHUT DAY OR NIGHT SINGLE	12/16/2024 18:23:07	\$0.83	Removals		
1.000	PARACHUT DAY OR NIGHT SINGLE	12/16/2024 18:23:08	\$0.83	Pre-Submit Removal		
1.000	PARACHUT DAY OR NIGHT SINGLE	12/16/2024 18:23:09	\$0.83	Post-Submit Removal		
1.000	MAGIC CRYSTAL	12/16/2024 18:23:18	\$1.97	Staff Involved		
1.000	MAGIC CRYSTAL	12/16/2024 18:23:19	\$1.97	Name	Involvement	Job
1.000	MAGIC CRYSTAL	12/16/2024 18:23:19	\$1.97	RENE FREMIN	Cashier	
1.000	Little Bugs	12/16/2024 18:23:24	\$8.31			
1.000	BC NEON CAMO SMOKE PACK OF 4	12/16/2024 18:24:35	\$5.19			
1.000	7 RIPPER MISSILE	12/16/2024 18:24:48	\$2.69			
1.000	MISSILE THOR	12/16/2024 18:24:54	\$3.63			
1.000	HAPPY FIREWORK 25s	12/16/2024 18:25:00	\$3.42			
1.000	Fireworks	12/16/2024 18:25:16	\$2.28			
1.000	CAT EYES 3PK	12/16/2024 18:25:21	\$3.11			
1.000	TEXAS BANDIT 6PK	12/16/2024 18:25:25	\$5.71			
1.000	#8 BC CONE	12/16/2024 18:25:29	\$5.19			
1.000	Tank	12/16/2024 18:25:39	\$0.83			
1.000	Tank	12/16/2024 18:25:41	\$0.83			
1.000	Tank	12/16/2024 18:25:42	\$0.83			
1.000	Tank	12/16/2024 18:25:44	\$0.83			
1.000	HELLO SUMMER MELON	12/16/2024 18:25:50	\$1.55			
1.000	JUNE BUG EACH	12/16/2024 18:25:53	\$1.82			
1.000	MAGIC CRYSTAL	12/16/2024 18:25:56	\$1.97			
1.000	96 COLOR PEARL	12/16/2024 18:26:00	\$3.32			
1.000	HEN SINGLE	12/16/2024 18:26:04	\$0.57			
1.000	HEN SINGLE	12/16/2024 18:26:06	\$0.57			
1.000	HEN SINGLE	12/16/2024 18:26:07	\$0.57			
SUBTOTAL			\$129.51			
DISCOUNT			\$0.00			
TAX			\$10.88			
GRATUITY			\$0.00			
GRAND TOTAL			\$140.39			
Payment Methods						
Cash Paid			\$0.00			
Credit Paid			\$140.39			
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
No other payment methods used.

Promotions Used

Employee	Promotion	Amount
<i>No promotions used.</i>		

Credit Transactions

Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline
435200801558	\$140.39	\$0.00	CARDHOLDER/VISA	VISA	ONLINE

