

INVOICE ID: #634701

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID		
1.000	Cheeseburger	Leah Rowe	03/15/2025 13:22:41	\$12.47	Ticket Number	731602	
	French Fries			\$0.00	1 of 1		
	Pickle			\$0.00	Order Date	03/15/2025 13:53	
1.000	Buffalo Chicken Wrap	Leah Rowe	03/15/2025 13:22:51	\$11.43	Table Number	6	
	French Fries			\$0.00	Number of Guests	1	
1.000	Water	Leah Rowe	03/15/2025 13:23:00	\$0.00	Terminal	0001	
1.000	Flavored Lemonade(24oz)	Leah Rowe	03/15/2025 13:23:02	\$5.20	Order Method	Table Service	
SUBTOTAL					Order Status	Completed	
DISCOUNT					Order Notes	No notes.	
TAX					Order Tags	No tags.	
GRATUITY					Customer Information		
GRAND TOTAL					Customer Name		
Payment Methods					Customer Address		
Cash Paid					Email Address		
Credit Paid					Phone Number		
Check Paid					Removals		
Gift Card Paid					Pre-Submit Removal		
Other Payment Paid					Post-Submit Removal		
Deposit Redeemed					Staff Involved		
On Account					Name	Involvement	Job
Other Payment Methods					Leah Rowe	Cashier	OC - Server
No other payment methods used.					Leah Rowe	Server	OC - Server
Promotions Used							
Employee					Promotion	Amount	
No promotions used.							
Credit Transactions							
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline		
42	\$31.14	\$30.00	BOULT/ELENA B VIDALES	VISA	ONLINE		