

INVOICE ID: #2502901

Items on Order					Transaction Information			
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	1744101		
1.000	Lunch Bento Combo	Lunch Lunch	03/12/2025 12:02:47	\$19.00	Ticket Number	1 of 1		
	TEMPURA COMBO			\$0.00	Order Date	03/12/2025 12:22		
	SALMON TERIYAKI			\$0.00	Number of Guests	1		
1.000	CHK TERIYAKI AC MIXED	Lunch Lunch	03/12/2025 12:02:59	\$14.00	Terminal	0001		
3.000	Grey Goose	Lunch Lunch	03/12/2025 12:15:10	\$36.00	Order Method	Bar Service		
					Order Status	Completed		
SUBTOTAL					Order Notes			
DISCOUNT					No notes.			
TAX					Order Tags			
GRATUITY					No tags.			
GRAND TOTAL					Customer Information			
Payment Methods					Customer Name			
Cash Paid				\$0.00	Customer Address			
Credit Paid				\$74.35	Email Address			
Check Paid				\$0.00	Phone Number			
Gift Card Paid				\$0.00	Removals			
Other Payment Paid				\$0.00	Pre-Submit Removal			
Deposit Redeemed				\$0.00	Post-Submit Removal			
On Account				\$0.00	Staff Involved			
Other Payment Methods					Name			
No other payment methods used.					Lunch Lunch			
Promotions Used					Involvement			
Employee					Job			
Promotion					Cashier			
Amount								
No promotions used.								
Credit Transactions								
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline			
348	\$74.35	\$0.00		VISA	ONLINE			