## INVOICE ID: #4382301

ltems on Order								Transaction Information			
QTY ITEM			EMPLOYEE			IME	PRICE	Order ID		549	6301
1.000	Chicken Entre	е	She	elbi		05/07/2025 12:19:20	\$14.55	Ticket Number		1 (	of 2
	Cornbread	1					\$0.00	Order Date		05/07/2	025 13:09
	NO Sides					\$0.00	Table Number		3		
1.000	Specialty Cakes			elbi		05/07/2025 13:04:08	\$5.19	Number of Guests			2
SUBTOTAL \$19.74							Terminal 0101			101	
DISCOUNT (\$1.97							Order Method Table Service			Se rvi ce	
							Order Status Completed			oleted	
							Order Notes				
GRAND TOTAL \$19.19							No notes.				
Payment Methods								Order Tags			
Cash Paid \$0.00							No tags.				
								Customer Information			
Check Paid							\$0.00	Customer Name			
Gift Card Paid							\$0.00	Customer Address			
Other Payment Paid							\$0.00	Email Address			
Deposit Redeemed							\$0.00	Phone Number			
On Account \$0.00								Removals			
Other Payment Methods							Pre-Submit Removal				
No other payment methods used.								Post-Submit Removal			
Promotions Used								Staff Involved			
Employee Promotion			Δ	Amount				Name	Involve	ment	Job
Kimberly Kelly		r				\$1.97	Shelbi	Ca	shier	Server	
Credit Transactions							Shelbi	Server		Server	
Trans ID	Amount	Tip	Cardholder	ardholder		Online/Offline		Kimberly Kelly	Promo		
512717903745	\$19.19	\$5.00			VISA	ONLINE					