

INVOICE ID: #37332502

Items on Order				Transaction Information			
QTY	ITEM	TIME	PRICE	Order ID	36438202		
1.000	Hot Wings	06/19/2024 13:38:01	\$13.25	Ticket Number	1 of 1		
1.000	Fried Pickle	06/19/2024 13:38:01	\$6.35	Order Date	06/19/2024 13:38		
1.000	Onion Rings	06/19/2024 13:38:01	\$8.65	Table Number	23		
1.000	Fried Shrimp	06/19/2024 13:38:01	\$19.95	Number of Guests	N/A		
	Mac & Cheese		\$0.00	Terminal	0002		
	French Fries		\$0.00	Order Method	Table Service		
				Order Status	Completed		
				Order Notes			
					No notes.		
				Order Tags			
					No tags.		
				Customer Information			
				Customer Name			
				Customer Address			
				Email Address			
				Phone Number			
				Removals			
				Pre-Submit Removal			
				Post-Submit Removal			
				Staff Involved			
				Name	Involvement	Job	
				Christopher Davison	Cashier	Server	
				Christopher Davison	Server	Server	

	<i>French Fries</i>		<i>\$0.00</i>
	<i>NO Onions</i>		<i>\$0.00</i>
	<i>NO Tomato</i>		<i>\$0.00</i>
1.000	Farmhouse Burger	06/19/2024 13:38:01	\$14.25
	<i>French Fries</i>		<i>\$0.00</i>
	<i>DO NOT MAKE!</i>		<i>\$0.00</i>
	<i>NO Onions</i>		<i>\$0.00</i>
	<i>NO Tomato</i>		<i>\$0.00</i>
1.000	Monte Cristo	06/19/2024 13:38:02	\$14.95
	<i>Fried</i>		<i>\$0.00</i>
	<i>Fresh Fruit</i>		<i>\$0.00</i>
1.000	Chocolate Pie	06/19/2024 13:38:02	\$5.25
1.000	Coconut Pie	06/19/2024 13:38:02	\$5.25
1.000	Banana Pie	06/19/2024 13:38:02	\$5.25
4.000	Chocolate Cake	06/19/2024 13:38:02	\$30.00
15.000	Water	06/19/2024 13:38:02	\$0.00
2.000	Diet Coke	06/19/2024 13:38:02	\$6.70
2.000	Dr Pepper	06/19/2024 13:38:02	\$6.70
6.000	Iced Tea	06/19/2024 13:38:02	\$19.50
1.000	Pink Lemonade	06/19/2024 13:38:02	\$3.35
1.000	Coke	06/19/2024 13:38:02	\$3.35
1.000	Root Beer	06/19/2024 13:38:02	\$3.35
1.000	Sweet Tea	06/19/2024 13:38:02	\$3.25
SUBTOTAL			\$437.00
DISCOUNT			\$0.00
TAX			\$0.00
GRATUITY			\$87.40
GRAND TOTAL			\$524.40
Payment Methods			
Cash Paid			\$0.00
Credit Paid			\$0.00
Check Paid			\$0.00
Gift Card Paid			\$0.00
Other Payment Paid			\$524.40
Deposit Redeemed			\$0.00
On Account			\$0.00
Other Payment Methods			
SAM HOUSTON STATE			\$437.00
Promotions Used			
Employee	Promotion	Amount	
<i>No promotions used.</i>			