

INVOICE ID: #40815401

Items on Order				Transaction Information			
QTY	ITEM	TIME	PRICE	Order ID	36888408		
1.000	Chicken Quesadilla	05/16/2024 17:29:38	\$13.50	Ticket Number	1 of 1		
1.000	Tender Combo	05/16/2024 17:29:41	\$12.00	Order Date	05/16/2024 18:00		
				Table Number	44		
	GRL No Sauce		\$0.00	Number of Guests	4		
	No Dressing		\$0.00	Terminal	0001		
	French Fries		\$0.00	Order Method	Table Service		
				Order Status	Completed		
1.000	Md Boneless Combo	05/16/2024 17:29:54	\$17.00	Order Notes			
					No notes.		
	Korean BBQ		\$0.00	Order Tags			
	Ranch Dressing		\$0.00		No tags.		
	Tots		\$2.00	Customer Information			
1.000	5 Wings	05/16/2024 17:29:59	\$8.50	Customer Name			
	Medium		\$0.00	Customer Address			
	No Dressing		\$0.00	Email Address			
				Phone Number			
SUBTOTAL			\$53.00	Removals			
DISCOUNT			\$0.00	Pre-Submit Removal			
TAX			\$4.37	Post-Submit Removal			
GRATUITY			\$0.00	Staff Involved			
GRAND TOTAL			\$57.37	Name	Involvement	Job	
Payment Methods				Eliza Vita	Cashier	OC - Server	
Cash Paid			\$0.00	Eliza Vita	Server	OC - Server	
Credit Paid			\$57.37				
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					
No promotions used.							
Credit Transactions							
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline		
413723904529	\$57.37	\$5.00	CARDHOLDER/VISA	VISA	ONLINE		