

INVOICE ID: #43999902

Items on Order						Transaction Information	
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	49562802	
2.000	COOKIE DOUGH SHAKE	Harshitha Goud	11/07/2025 12:52:51 PM	\$12.38	Ticket Number	1 of 1	
1.000	CHEESEBURGER	Harshitha Goud	11/07/2025 12:52:57 PM	\$8.49	Order Date	11/07/2025 12:54	
	ADD Tomato			\$0.99	Number of Guests	1	
1.000	FRIES	Harshitha Goud	11/07/2025 12:53:11 PM	\$3.99	Terminal	0002	
1.000	ONION RINGS	Harshitha Goud	11/07/2025 12:53:18 PM	\$4.99	Order Method	ToGo	
1.000	TENDERS 1/2#	Harshitha Goud	11/07/2025 12:53:18 PM	\$7.99	Order Status	Completed	
	+SIDE CUP-Ranch			\$0.00	Order Notes		
1.000	REG SODA	Harshitha Goud	11/07/2025 12:53:32 PM	\$3.49		No notes.	
SUBTOTAL				\$42.32	Order Tags		
DISCOUNT				\$0.00		No tags.	
TAX				\$2.12	Customer Information		
GRATUITY				\$0.00	Customer Name	Default Customer	
GRAND TOTAL				\$44.44	Customer Address		
Payment Methods					Email Address		
Cash Paid				\$0.00	Phone Number		
Credit Paid				\$44.44	Removals		
Check Paid				\$0.00	Pre-Submit Removal		
Gift Card Paid				\$0.00	Post-Submit Removal		
Other Payment Paid				\$0.00	Staff Involved		
Deposit Redeemed				\$0.00	Name	Involvement/Job	
On Account				\$0.00	Harshitha Goud	Cashier OC - Server	
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		
531118803187	\$44.44	\$200.00	CARDHOLDER/VISA	VISA	ONLINE		
							