

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	No notes.
1.000	REG SODA	Harshitha Goud	11/07/2025 12:53:32 PM	\$3.49	Order Tags	No tags.
<b>SUBTOTAL</b>					<b>Customer Information</b>	
<b>DISCOUNT</b>					Customer Name	Default Customer
<b>TAX</b>					Customer Address	
<b>GRATUITY</b>					Email Address	
<b>GRAND TOTAL</b>					Phone Number	
<b>Payment Methods</b>						
Cash Paid				\$0.00	Removals	
Credit Paid				\$44.44	Pre-Submit Removal	
Check Paid				\$0.00	Post-Submit Removal	
Gift Card Paid				\$0.00	Staff Involved	
Other Payment Paid				\$0.00	Name	Involvement
Deposit Redeemed				\$0.00	Harshitha Goud	Cashier
On Account				\$0.00		OC-Server
<b>Other Payment Methods</b>						
<i>No other payment methods used.</i>						
<b>Promotions Used</b>						
Employee	Promotion		Amount			
<i>No promotions used.</i>						
<b>Credit Transactions</b>						
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline	
531118803187	\$44.44	\$200.00	CARDHOLDER/VISA	VISA	ONLINE	

