

INVOICE ID: #13444501

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	Deitz	05/17/2024 11:13:52	\$410.40		
SUBTOTAL			\$410.40		
DISCOUNT			\$0.00		
TAX			\$0.00		
GRATUITY			\$0.00		
GRAND TOTAL			\$410.40		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$410.40		
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
413815900394	\$410.40	\$0.00		M/C	ONLINE

Transaction Information		
Order ID	22380301	
Ticket Number	1 of 1	
Order Date	05/17/2024 11:14	
Table Number	N/A	
Bar Tab	N/A	
Number of Guests	1	
Terminal	0001	
Order Method	ToGo	
Order Status	Completed	
Order Notes		
No notes.		
Customer Information		
Customer Name	Default Customer	
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal	ITEM: 1 MUNCHIE REMOVED: Manager -- Employee - Cashier 1 - (\$0.40) REASON: NO REASON NEEDED NOTES:	
	ITEM: 1 MUNCHIE REMOVED: Manager -- Employee - Cashier 1 - (\$0.40) REASON: NO REASON NEEDED NOTES:	
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Cashier 1	Cashier	OC - Cashier
Cashier 1	Pre-Submit Removal(s)	OC - Cashier