

## INVOICE ID: #14417801

Items on Order			
QTY	ITEM	TIME	PRICE
1.000	COM GA CHIEN	12/13/2025 14:55:03	\$14.99
2.000	Nuoc Da Lanh	12/13/2025 14:55:07	\$0.00
1.000	PHO CANH	12/13/2025 14:59:41	\$14.99
	<b>SUBTOTAL</b>		<b>\$29.98</b>
	<b>DISCOUNT</b>		<b>\$0.00</b>
	<b>TAX</b>		<b>\$2.33</b>
	<b>GRATUITY</b>		<b>\$0.00</b>
	<b>GRAND TOTAL</b>		<b>\$32.31</b>
Payment Methods			
Cash Paid			\$0.00
Credit Paid			\$0.00
Check Paid			\$0.00
Gift Card Paid			\$0.00
Other Payment Paid			\$32.31
Deposit Redeemed			\$0.00
On Account			\$0.00
Other Payment Methods			
Credit Card			\$32.31
Promotions Used			
Employee	Promotion	Amount	
	<i>No promotions used.</i>		

Transaction Information		
Order ID		16427001
Ticket Number		1 of 1
Order Date		12/13/2025 15:13
Table Number		2
Bar Tab		N/A
Number of Guests		1
Terminal		0001
Order Method		Table Service
Order Status		Completed
Order Notes	<i>No notes.</i>	
Customer Information		
Customer Name		
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		<p style="color: red;">ITEM: PHO CANH REMOVED: Manager - Lan N. - Employee - Lan N. - (\$20.99) REASON: Changed Mind NOTES:</p>
Staff Involved		
Name	Involvement	Job
Lan N.		Cashier
Lan N.		Server
Lan N.		Post-Submit Removal(s)