

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
SUBTOTAL			\$29.98
DISCOUNT			\$0.00
TAX			\$2.33
GRATUITY			\$0.00
GRAND TOTAL			\$32.31
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	
No promotions used.			

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		
No notes.		
Customer Information		
Customer Name		
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal	ITEM: PHO CANH REMOVED: Manager - Lan N. - Employee - Lan N. - (\$20.99) REASON: Changed Mind NOTES:	
Staff Involved		
Name	Involvement	Job
Lan N.	Cashier	
Lan N.	Server	
Lan N.	Post-Submit Removal(s)	