

INVOICE ID: #15883901

Items on Order						Transaction Information						
QTY	ITEM			TIME	PRICE	Order ID	19145001					
1.000	Catering			07/10/2024 09:25:22	\$600.00	Ticket Number	1 of 1					
1.000	Non Cash Adjustment			07/10/2024 09:25:24	\$26.15	Order Date	07/10/2024 09:25					
SUBTOTAL					\$626.15	Table Number	N/A					
DISCOUNT					\$0.00	Bar Tab	N/A					
TAX					\$53.70	Number of Guests	N/A					
GRATUITY					\$0.00	Terminal	0001					
GRAND TOTAL					\$679.85	Order Method	Retail					
Payment Methods						Order Status	Completed					
Cash Paid						\$0.00	Order Notes  No notes.					
Credit Paid						\$679.85						
Check Paid						\$0.00						
Gift Card Paid						\$0.00						
Other Payment Paid						\$0.00	Customer Information					
Deposit Redeemed						\$0.00	Customer Name	Default Customer				
On Account						\$0.00	Customer Address					
Other Payment Methods  No other payment methods used.						Email Address						
						Phone Number						
						Removals						
Promotions Used						Pre-Submit Removal						
Employee		Promotion	Amount			Post-Submit Removal						
No promotions used.						Staff Involved						
Credit Transactions						Name	Involvement	Job				
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline	Derek Stewart	Cashier	CLOCKED OUT				
1	\$679.85	\$0.00		AMEX	ONLINE							