

INVOICE ID: #8061603

Items on Order				Transaction Information			
QTY	ITEM	TIME	PRICE	Order ID	6066505		
1.000	Coke Zero	07/10/2024 12:15:32	\$2.75	Ticket Number	1 of 1		
1.000	Cash Discount	07/10/2024 12:15:32	\$0.00	Order Date	07/10/2024 13:06		
1.000	Bacon Burger	07/10/2024 12:15:38	\$17.00	Table Number	403		
				Bar Tab	N/A		
	NO Mayo		\$0.00	Number of Guests	2		
	Regular		\$0.00	Terminal	0003		
1.000	Shaved Ribeye	07/10/2024 12:15:46	\$18.00	Order Method	Table Service		
	Sweet Potato		\$0.00	Order Status	Completed		
	Sauteed Onions		\$4.00	Order Notes			
				No notes.			
SUBTOTAL				Customer Information			
DISCOUNT				Customer Name			
TAX				Customer Address			
AUTO GRATUITY				Email Address			
GRAND TOTAL				Phone Number			
Payment Methods				Removals			
Cash Paid				Pre-Submit Removal			
Credit Paid				Post-Submit Removal			
Check Paid				Staff Involved			
Gift Card Paid				Name		Involvement	Job
Other Payment Paid				Lexie Smith		Cashier	OC - Server
Deposit Redeemed				Lexie Smith		Server	OC - Server
On Account							
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		
419218903358	\$46.01	\$10.00	BUTLER/LUKE T	VISA	ONLINE		