

INVOICE ID: #8842306

Items on Order				Transaction Information	
QTY	ITEM	TIME	PRICE	Order ID	9719206
1.000	SQ Curry	05/10/2024 20:12:04	\$11.39	Ticket Number	1 of 1
	LEVEL 2		\$0.40	Order Date	05/10/2024 20:14
	Medium		\$0.00	Number of Guests	N/A
1.000	Seafood Curry	05/10/2024 20:12:30	\$16.39	Terminal	0006
	Medium		\$0.00	Order Method	ToGo
	LEVEL 3		\$0.60	Order Status	Voided -- CHANGE ME PLEASE
	SC		\$3.50	Order Notes	
SUBTOTAL			\$32.28	Wrong Order	
DISCOUNT			\$0.00	Customer Information	
TAX			\$1.95	Customer Name	
GRATUITY			\$0.00	Customer Address	
GRAND TOTAL			\$38.69	Email Address	
Payment Methods				Phone Number	
Cash Paid			\$0.00	Removals	
Credit Paid			\$29.74	Pre-Submit Removal	
Check Paid			\$0.00	Post-Submit Removal	
Gift Card Paid			\$0.00	Staff Involved	
Other Payment Paid			\$0.00	Name	Involvement Job
Deposit Redeemed			\$0.00		
On Account			\$0.00		
Other Payment Methods					
No other payment methods used.					
Promotions Used					
Employee	Promotion	Amount			
No promotions used.					