

INVOICE ID: #2707103

Items on Order					Transaction Information			
QTY	ITEM		TIME	PRICE	Order ID	4852603		
1.000	Take Out Fee		12/15/2023 11:58:32 AM	\$1.50	Ticket Number	1 of 1		
1.000	Beef Ribs		12/15/2023 11:58:38 AM	\$60.00	Order Date	12/15/2023 12:02		
	Med			\$0.00	Table Number	N/A		
	Reg Sauce			\$0.00	Bar Tab	N/A		
1.000	Dual Pricing		12/15/2023 11:58:38 AM	\$2.96	Number of Guests	1		
1.000	Full Side Cole Slaw		12/15/2023 11:59:05 AM	\$10.00	Terminal	0003		
1.000	Sufganiot		12/15/2023 12:00:24 PM	\$5.00	Order Method	Takeout		
SUBTOTAL				\$79.46	Order Status	Completed		
DISCOUNT				\$0.00	Order Notes			
TAX				\$6.19	No notes.			
GRATUITY				\$0.00	Customer Information			
GRAND TOTAL				\$85.65	Customer Name	ASAP		
Payment Methods					Customer Address			
Cash Paid				\$0.00	Email Address			
Credit Paid				\$85.65	Phone Number	712548		
Check Paid				\$0.00	Removals			
Gift Card Paid				\$0.00	Pre-Submit Removal	ITEM: Sufganiot REMOVED: Manager - - Employee - Jose Rosales - (\$5.00) REASON: NO REASON NEEDED NOTES:		
Other Payment Paid				\$0.00				
Deposit Redeemed				\$0.00				
On Account				\$0.00	Post-Submit Removal			
Other Payment Methods					Staff Involved			
No other payment methods used.					Name	Involvement	Job	
Promotions Used					Jose Rosales	Cashier	Server	
Employee		Promotion	Amount		Jose Rosales	Pre-Submit Removal(s)	Server	
No promotions used.								
Credit Transactions								
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline			
334918801942	\$85.65	\$0.00		VISA	ONLINE			