

INVOICE ID: #5349002

Items on Order						Transaction Information						
QTY	ITEM			TIME	PRICE	Order ID	5661102					
1.000	\$25 Delivery			07/19/2024 10:52:15	\$25.00	Ticket Number	1 of 1					
1.000	non Cash Adjustment			07/19/2024 10:52:15	\$1.09	Order Date	07/19/2024 09:53					
SUBTOTAL					\$26.09	Table Number	N/A					
DISCOUNT					\$0.00	Bar Tab	N/A					
TAX					\$2.24	Number of Guests	1					
GRATUITY					\$0.00	Terminal	0002					
GRAND TOTAL					\$28.33	Order Method	Takeout					
Payment Methods						Order Status	Completed					
Cash Paid						\$0.00	Order Notes					
Credit Paid						\$28.33	No notes.					
Check Paid						\$0.00	Customer Information					
Gift Card Paid						\$0.00	Customer Name	matt Delivery				
Other Payment Paid						\$0.00	Customer Address					
Deposit Redeemed						\$0.00	Email Address					
On Account						\$0.00	Phone Number					
Other Payment Methods						Removals						
No other payment methods used.						Pre-Submit Removal						
Promotions Used						Post-Submit Removal						
Employee		Promotion			Amount	Staff Involved						
No promotions used.						Name		Involvement	Job			
Credit Transactions						Hannah Powers		Cashier	OC - Server			
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline							
420114801096	\$28.33	\$0.00		M/C	ONLINE							