

INVOICE ID: #15427201

Items on Order				Transaction Information		
QTY	ITEM	TIME	PRICE	Order ID	20844004	
1.000	Iced Tea	05/01/2024 11:44:08 AM	\$3.99	Ticket Number	1 of 1	
1.000	Non-Cash Adjustment	05/01/2024 11:44:08 AM	\$2.30	Order Date	05/01/2024 12:17	
1.000	Mahi Trio	05/01/2024 11:44:10 AM	\$22.99	Table Number	18	
	Blue Cheese		\$0.00	Bar Tab	N/A	
	Bacon Bits		\$0.00	Number of Guests	2	
	Mango Vinaigrette		\$0.00	Terminal	0001	
	Scallops		\$0.00	Order Method	Table Service	
	Tomatoes		\$0.00	Order Status	Completed	
	Shrimp		\$0.00	Order Notes		
	Blackened Mahi		\$0.00	No notes.		
1.000	Soda	05/01/2024 11:44:22 AM	\$3.99	Customer Information		
1.000	Mahi Trio	05/01/2024 11:44:24 AM	\$22.99	Customer Name		
	Blackened Mahi		\$0.00	Customer Address		
	Blue Cheese		\$0.00	Email Address		
	Bacon Bits		\$0.00	Phone Number		
	Mango Vinaigrette		\$0.00	Removals		
	Scallops		\$0.00	Pre-Submit Removal		
	Tomatoes		\$0.00	Post-Submit Removal		
	Shrimp		\$0.00	Staff Involved		
SUBTOTAL				Name	Involvement	Job
DISCOUNT				Jordan Smith	Cashier	OC - Server
TAX				Jordan Smith	Server	OC - Server
GRATUITY						
GRAND TOTAL						
Payment Methods						
Cash Paid				\$0.00		
Credit Paid				\$60.04		
Check Paid				\$0.00		
Gift Card Paid				\$0.00		
Other Payment Paid				\$0.00		
Deposit Redeemed				\$0.00		
On Account				\$0.00		
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	
412216903535	\$60.04	\$12.00		M/C	ONLINE	