

INVOICE ID: #4864505

Items on Order				Transaction Information			
QTY	ITEM	TIME	PRICE	Order ID	6380605		
1.000	DISCO TATERS	01/30/2024 19:44:44	\$7.95	Ticket Number	1 of 3		
	Full Order		\$4.00	Order Date	01/30/2024 20:39		
	OUT FIRST		\$0.00	Table Number	22		
1.000	YANKEE REUBEN	01/30/2024 19:45:51	\$16.95	Bar Tab	N/A		
	FRIED ZUCCHINI		\$3.00	Number of Guests	3		
1.000	Side Plantain	01/30/2024 19:46:03	\$2.75	Terminal	0005		
SUBTOTAL			\$34.65	Order Method	Table Service		
DISCOUNT			\$0.00	Order Status	Completed		
TAX			\$3.08	Order Notes	No notes.		
GRATUITY			\$0.00	Customer Information			
GRAND TOTAL			\$37.73	Customer Name			
Payment Methods				Customer Address			
Cash Paid			\$0.00	Email Address			
Credit Paid			\$37.73	Phone Number			
Check Paid			\$0.00	Removals			
Gift Card Paid			\$0.00	Pre-Submit Removal			
Other Payment Paid			\$0.00	Post-Submit Removal			
Deposit Redeemed			\$0.00	Staff Involved			
On Account			\$0.00	Name	Involvement	Job	
Other Payment Methods				Aliyah Jordan	Cashier	Server	
No other payment methods used.				Aliyah Jordan	Server	Server	
Promotions Used							
Employee	Promotion	Amount					
No promotions used.							
Credit Transactions							
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline		
403101905735	\$37.73	\$6.93	MOORE/CHARLES	M/C	ONLINE		