

INVOICE ID: #997302

Items on Order				Transaction Information		
QTY	ITEM	TIME	PRICE	Order ID	1895704	
1.000	Large Pizza	12/29/2023 18:09:10	\$16.38	Ticket Number	1 of 1	
	Nicks Special		\$8.06	Order Date	12/29/2023 18:30	
1.000	Large Pizza	12/29/2023 18:09:14	\$16.38	Table Number	N/A	
				Bar Tab	N/A	
1.000	Garlic Knots	12/29/2023 18:09:16	\$3.64	Number of Guests	1	
				Terminal	0002	
1.000	Plus Food	12/29/2023 18:09:20	\$0.00	Order Method	Takeout	
				Order Status	Completed	
1.000	Sm Antipasto	12/29/2023 18:09:22	\$12.22	Order Notes		
	Italian		\$0.00	No notes.		
SUBTOTAL			\$56.68	Customer Information		
DISCOUNT			\$0.00	Customer Name	Bill	
TAX			\$3.76	Customer Address		
GRATUITY			\$0.00	Email Address		
GRAND TOTAL			\$60.44	Phone Number		
Payment Methods				Removals		
Cash Paid			(\$39.56)	Pre-Submit Removal		
Credit Paid			\$100.00	Post-Submit Removal		
Check Paid			\$0.00	Staff Involved		
Gift Card Paid			\$0.00	Name	Involvement	Job
Other Payment Paid			\$0.00	Cashier Cash	Cashier	CLOCKED OUT
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	
336323901002	\$100.00	\$0.00	CARDHOLDER/VISA	VISA	ONLINE	