

**INVOICE ID: #1534101**

Items on Order				Transaction Information			
QTY	ITEM	TIME	PRICE	Order ID	1822702		
1.000	TC Thai Fried Rice	05/19/2024 19:07:58	\$0.00	Ticket Number	1 of 1		
	Chicken		\$16.90	Order Date	05/19/2024 19:09		
	HOT		\$0.00	Table Number	N/A		
1.000	Spring Roll (2)	05/19/2024 19:08:10	\$0.00	Bar Tab	N/A		
	Veg		\$3.12	Number of Guests	1		
SUBTOTAL			\$20.02	Terminal	0001		
DISCOUNT			\$0.00	Order Method	Takeout		
TAX			\$1.80	Order Status	Completed		
GRATUITY			\$0.00	Order Notes	No notes.		
GRAND TOTAL			\$21.82	Customer Information			
Payment Methods				Customer Name	Faze		
Cash Paid			\$0.00	Customer Address			
Credit Paid			\$21.82	Email Address			
Check Paid			\$0.00	Phone Number			
Gift Card Paid			\$0.00	Removals			
Other Payment Paid			\$0.00	Pre-Submit Removal			
Deposit Redeemed			\$0.00	Post-Submit Removal			
On Account			\$0.00	Staff Involved			
Other Payment Methods				Name	Involvement	Job	
No other payment methods used.				Aidin Saechang	Cashier	CLOCKED OUT	
Promotions Used							
Employee	Promotion	Amount					
No promotions used.							
Credit Transactions							
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline		
414023903311	\$21.82	\$200.00		VISA	ONLINE		
							