

INVOICE ID: #133101

Items on Order			
QTY	ITEM	TIME	PRICE
1.000	Crab Au Gratin	04/08/2024 16:31:57	\$13.48
	App		\$0.00
SUBTOTAL			\$13.48
DISCOUNT			\$0.00
TAX			\$1.33
GRATUITY			\$0.00
GRAND TOTAL			\$14.81
Payment Methods			
Cash Paid			\$14.81
Credit Paid			\$0.00
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.			

Transaction Information			
Order ID	250401		
Ticket Number	1 of 1		
Order Date	04/08/2024 16:32		
Table Number	B1		
Bar Tab	N/A		
Number of Guests	1		
Terminal	0001		
Order Method	Table Service		
Order Status	Completed		
Order Notes			
No notes.			
Customer Information			
Customer Name			
Customer Address			
Email Address			
Phone Number			
Removals			
Pre-Submit Removal			
Post-Submit Removal			
Staff Involved			
Name		Involvement	Job
CHANGE ME PLEASE		Cashier	
CHANGE ME PLEASE		Server	