INVOICE ID: #24703401

Items on Order				
QTY	**ITEM**	**EMPLOYEE**	**TIME**	**PRICE**
1.000	Water	Shelia Bucheat	10/17/2026 11:31:57	$0.00
1.000	Coffee	Shelia Bucheat	10/17/2026 11:31:57	$3.00
1.000	1 Biscuit and Gravy	Shelia Bucheat	10/17/2026 11:32:00	$4.99
	White Gravy			*$0.00*
SUBTOTAL				$7.99
DISCOUNT				$0.00
TAX				$0.72
GRATUITY				$0.00
GRAND TOTAL				$8.71

Payment Methods	
Cash Paid	$8.71
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	26543701
Ticket Number	1 of 1
Order Date	10/17/2026 11:50
Table Number	17
Number of Guests	1
Terminal	0001
Order Method	Table Service
Order Status	Completed
Order Notes	
No notes.	
Order Tags	
No tags.	
Customer Information	
Customer Name	
Customer Address	
Email Address	
Phone Number	
Removals	
Pre-Submit Removal	
Post-Submit Removal	**ITEM: Buzzy Bowl** **REMOVED: Manager - Shelia Bucheat - Employee - Shelia Bucheat - ($11.59)** **REASON: One Time Discount** **NOTES:** **ITEM: 2 Egg Omelet** **REMOVED: Manager - Shelia Bucheat - Employee - Shelia Bucheat - ($11.99)** **REASON: One Time Discount** **NOTES:** **ITEM: Coffee** **REMOVED: Manager - Shelia Bucheat - Employee - Shelia Bucheat - ($3.00)** **REASON: One Time Discount** **NOTES:** **ITEM: Iced Tea** **REMOVED: Manager - Shelia Bucheat - Employee - Shelia Bucheat - ($3.00)** **REASON: One Time Discount** **NOTES:**

Staff Involved		
Name	**Involvement**	**Job**
Shelia Bucheat	Cashier	OC - Floor Manager
Shelia Bucheat	Server	OC - Floor Manager
Shelia Bucheat	Post-Submit Removal(s)	OC - Floor Manager