

INVOICE ID: #3253901

Items on Order					Transaction Information					
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	3586901				
1.000	Half Veggie Sand	Manager 1	12/03/2025 10:16:32	\$6.75	Ticket Number	1 of 1				
1.000	Half Ham Sand	Manager 1	12/03/2025 10:16:35	\$6.75	Order Date	12/03/2025 10:17				
1.000	Half BLT Sand	Manager 1	12/03/2025 10:16:38	\$8.45	Number of Guests	1				
1.000	Half Turkey Sub	Manager 1	12/03/2025 10:16:48	\$7.95	Terminal	0001				
					Order Method	ToGo				
					Order Status	Completed				
					Order Notes					
					No notes.					
					Order Tags					
					No tags.					
					Customer Information					
					Customer Name	Default Customer				
					Customer Address					
					Email Address					
					Phone Number					
					Removals					
					Pre-Submit Removal	ITEM: Half Turkey Sand REMOVED: Manager - - Employee - Manager 1 - (\$8.45) REASON: NO REASON NEEDED				
						NOTES:				
					Post-Submit Removal					
					Staff Involved					
					Name	Involvement	Job			
					Manager 1	Cashier				
					Manager 1	Pre-Submit Removal(s)				
					SUBTOTAL					
					\$29.90					
					DISCOUNT					
					\$0.00					
					TAX					
					\$0.00					
					GRATUITY					
					\$0.00					
					GRAND TOTAL					
					\$29.90					
					Payment Methods					
					Cash Paid	\$0.00				
					Credit Paid	\$29.90				
					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.					
					Credit Transactions					
					Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline
					1	\$29.90	\$0.00		VISA	ONLINE