

INVOICE ID: #5756201

Items on Order				
QTY	ITEM	EMPLOYEE	TIME	PRICE
1.000	110 Chicken Wings	Chau Hang	04/07/2026 12:15:17	\$11.25
	<i>Crispy</i>			\$0.00
SUBTOTAL				\$11.25
DISCOUNT				\$0.00
TAX				\$1.02
GRATUITY				\$0.00
GRAND TOTAL				\$12.27
Payment Methods				
Cash Paid				\$12.27
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				
<i>No other payment methods used.</i>				
Promotions Used				
Employee	Promotion	Amount		
<i>No promotions used.</i>				

Transaction Information		
Order ID	5895901	
Ticket Number	1 of 1	
Order Date	04/07/2026 12:17	
Number of Guests	1	
Terminal	0001	
Order Method	Takeout	
Order Status	Completed	
Order Notes		
<i>No notes.</i>		
Order Tags		
<i>No tags.</i>		
Customer Information		
Customer Name	G	
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal	ITEM: 109 Beef Jerky REMOVED: Manager - - Employee - Chau Hang - (\$10.50) REASON: NO REASON NEEDED NOTES:	
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Chau Hang	Cashier	OC - Server
Chau Hang	Pre-Submit Removal(s)	OC - Server