

INVOICE ID: #136802

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	253802	
1.000	Deep Fried Shrimp Basket	Kayla Tafolla	12/23/2025 13:51:32	\$12.50	Ticket Number	1 of 1	
	French Fries			\$0.00	Order Date	12/23/2025 13:51	
1.000	Swiss and Mushroom Burger	Kayla Tafolla	12/23/2025 13:51:32	\$13.50	Number of Guests	N/A	
	POTATO SALAD			\$0.00	Terminal	0002	
1.000	Bacon Cheddar Burger	Kayla Tafolla	12/23/2025 13:51:32	\$14.50	Order Method	Table Service	
	SWEET POTATO FRIES			\$0.00	Order Status	Completed	
1.000	Turkey Club Sandwich	Kayla Tafolla	12/23/2025 13:51:32	\$12.75	Order Notes	No notes.	
	POTATO SALAD			\$0.00	Order Tags	No tags.	
1.000	Egg Salad	Kayla Tafolla	12/23/2025 13:51:32	\$11.25	Customer Information		
	Whole Grain			\$0.00	Customer Name		
	SWEET POTATO FRIES			\$0.00	Customer Address		
1.000	Turkey Club Sandwich	Kayla Tafolla	12/23/2025 13:51:32	\$12.75	Email Address		
	Sourdough			\$0.00	Phone Number		
	Chips			\$0.00	Removals		
1.000	BL&C&T	Kayla Tafolla	12/23/2025 13:51:32	\$11.25	Pre-Submit Removal		
	Sourdough			\$0.00	Post-Submit Removal		
	French Fries			\$0.00	Staff Involved		
1.000	Chicken Parmesan	Kayla Tafolla	12/23/2025 13:51:32	\$14.75	Name	Involvement	Job
1.000	Tremont Reuben Sandwich	Kayla Tafolla	12/23/2025 13:51:32	\$12.75	Kayla Tafolla	Cashier	OC - Server
	POTATO SALAD			\$0.00	Kayla Tafolla	Server	OC - Server
1.000	Iowa Pork Tenderloin Sandwich	Kayla Tafolla	12/23/2025 13:51:32	\$12.75			
	French Fries			\$0.00			
1.000	Tuesday Chicken and Noodles	Kayla Tafolla	12/23/2025 13:51:32	\$12.75			
	1000 island			\$0.00			
1.000	Soda	Kayla Tafolla	12/23/2025 13:51:32	\$3.00			
1.000	Soda	Kayla Tafolla	12/23/2025 13:51:32	\$3.00			
1.000	Soda	Kayla Tafolla	12/23/2025 13:51:32	\$3.00			
1.000	Soda	Kayla Tafolla	12/23/2025 13:51:32	\$3.00			
1.000	Soda	Kayla Tafolla	12/23/2025 13:51:32	\$3.00			
1.000	Coffee of the Day	Kayla Tafolla	12/23/2025 13:51:32	\$3.00			
1.000	Coffee of the Day	Kayla Tafolla	12/23/2025 13:51:32	\$3.00			
SUBTOTAL				\$162.50			
DISCOUNT				\$0.00			
TAX				\$11.38			
GRATUITY				\$0.00			
GRAND TOTAL				\$173.88			
Payment Methods							
Cash Paid				\$0.00			
Credit Paid				\$0.00			
Check Paid				\$173.88			
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.							