

INVOICE ID: #184303

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	516303	
1.000	Salumi Flatbread	Jenean Tucci	12/20/2025 17:47:26	\$20.00	Ticket Number	1 of 1	
	MOZZARELLA			\$0.00	Order Date	12/20/2025 18:56	
	ONION			\$0.00	Table Number	W1	
	PISTACHIOS			\$0.00	Number of Guests	2	
	SAN MARZANO TOMATO SAUCE			\$0.00	Terminal	0003	
	Cheese sauce salumi only			\$0.00	Order Method	Table Service	
					Order Status	Completed	
					Order Notes	<i>No notes.</i>	
					Order Tags	<i>No tags.</i>	
1.000	Cherry Cola	Jenean Tucci	12/20/2025 18:32:46	\$6.00	Customer Information		
1.000	DONT MAKE	Jenean Tucci	12/20/2025 18:32:56	\$0.00	Customer Name		
1.000	DONT MAKE	Jenean Tucci	12/20/2025 18:33:01	\$0.00	Customer Address		
1.000	Bread Pudding	Jenean Tucci	12/20/2025 18:33:14	\$13.00	Email Address		
SUBTOTAL					Phone Number		
DISCOUNT					Removals		
TAX					Pre-Submit Removal		
GRATUITY					Post-Submit Removal		
GRAND TOTAL					Staff Involved		
Payment Methods							
Cash Paid				\$0.00	Name	Involvement	Job
Credit Paid				\$24.14	Jennifer Minchik	Cashier	OC - Server
Check Paid				\$0.00	Jenean Tucci	Server	OC - Server
Gift Card Paid				\$0.00	Vicki Crannell	Promo	
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				
Vicki Crannell	Employee Discount		\$16.50				
Credit Transactions							
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline		
9	\$24.14	\$0.00	MINCHIK/JENNIFER L	VISA	ONLINE		