

INVOICE ID: #265302

Items on Order					Transaction Information			
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	378303		
3.000	Unsweetened Tea	Jennifer Lopresto	01/15/2026 11:33:00	\$6.75	Ticket Number	1 of 1		
1.000	Grilled Shrimp BLT	Jennifer Lopresto	01/15/2026 11:55:29	\$15.55	Order Date	01/15/2026 12:25		
	Sweet Pototato Fries			\$0.00	Table Number	WB3		
	Jalapeno Bun			\$0.00	Number of Guests	3		
1.000	Grilled Shrimp BLT	Jennifer Lopresto	01/15/2026 11:55:39	\$15.55	Terminal	0002		
	Sweet Pototato Fries			\$0.00	Order Method	Table Service		
	Jalapeno Bun			\$0.00	Order Status	Completed		
1.000	Bowl Chicken & Sausage Gumbo	Jennifer Lopresto	01/15/2026 11:55:49	\$11.40	Order Notes	No notes.		
	Potato Salad			\$1.60	Order Tags	No tags.		
SUBTOTAL				\$50.85	Customer Information			
DISCOUNT				\$0.00	Customer Name			
TAX				\$4.84	Customer Address			
GRATUITY				\$0.00	Email Address			
GRAND TOTAL				\$55.69	Phone Number			
Payment Methods					Removals			
Cash Paid				\$30.69	Pre-Submit Removal			
Credit Paid				\$25.00	Post-Submit Removal			
Check Paid				\$0.00	Staff Involved			
Gift Card Paid				\$0.00	Name	Involvement	Job	
Other Payment Paid				\$0.00	Jennifer Lopresto	Cashier	OC - Server	
Deposit Redeemed				\$0.00	Jennifer Lopresto	Server	OC - Server	
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			
120501	\$25.00	\$0.00	A GIFT FOR YOU	VISA	ONLINE			