

**INVOICE ID: #7865801**

Items on Order				Transaction Information			
QTY	ITEM	TIME	PRICE	Order ID			
4.000	Ham Ball Special	03/31/2025 17:11:23	\$-44.00	Ticket Number	8252101		
1.000	Takeout Fee	03/31/2025 17:11:24	\$-1.32	Order Date	1 of 1		
1.000	Service Fee	03/31/2025 17:11:24	\$-1.42	Table Number	03/31/2025 17:15		
1.000	Cash Discount	03/31/2025 17:11:24	\$0.00	Bar Tab	N/A		
<b>SUBTOTAL</b>			<b>(\$46.74)</b>	Number of Guests	1		
<b>DISCOUNT</b>			\$0.00	Terminal	0001		
<b>TAX</b>			<b>(\$3.41)</b>	Order Method	Takeout		
<b>GRATUITY</b>			\$0.00	Order Status	Completed		
<b>GRAND TOTAL</b>			<b>(\$50.15)</b>	Order Notes	<i>No notes.</i>		
<b>Payment Methods</b>				<b>Customer Information</b>			
Cash Paid			<b>(\$50.15)</b>	Customer Name	Haven		
Credit Paid			\$0.00	Customer Address			
Check Paid			\$0.00	Email Address			
Gift Card Paid			\$0.00	Phone Number			
Other Payment Paid			\$0.00	<b>Removals</b>			
Deposit Redeemed			\$0.00	Pre-Submit Removal			
On Account			\$0.00	Post-Submit Removal			
<b>Other Payment Methods</b>				<b>Staff Involved</b>			
<i>No other payment methods used.</i>				Name	Involvement	Job	
<b>Promotions Used</b>				Pam Hopping	Cashier	Cashier	
Employee	Promotion	Amount					
<i>No promotions used.</i>							