

INVOICE ID: #11125702

Items on Order					Transaction Information			
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	11431801		
1.000	Miller Light	Brian McDonald	04/15/2025 9:30:46 PM	\$4.00	Ticket Number	1 of 1		
1.000	Non Cash Adjustment	Brian McDonald	04/15/2025 9:30:46 PM	\$1.69	Order Date	04/15/2025 22:43		
1.000	Miller Light	Brian McDonald	04/15/2025 9:30:47 PM	\$4.00	Table Number	B15		
1.000	Miller Light	Brian McDonald	04/15/2025 9:30:49 PM	\$4.00	Number of Guests	2		
1.000	Cabernet Sauvignon Glass	Brian McDonald	04/15/2025 9:30:52 PM	\$9.00	Terminal	0002		
1.000	Cabernet Sauvignon Glass	Brian McDonald	04/15/2025 9:30:53 PM	\$9.00	Order Method	Table Service		
1.000	Nacho Supreme	Brian McDonald	04/15/2025 9:32:23 PM	\$5.00	Order Status	Completed		
	Black Olives			\$0.00	Order Notes	No notes.		
	Lettuce			\$0.00	Order Tags	No tags.		
	mild salsa			\$0.00	Customer Information			
	tomato			\$0.00	Customer Name			
	Shredded Cheese			\$0.00	Customer Address			
	scallions			\$0.00	Email Address			
	sour cream			\$0.00	Phone Number			
	Beef Chilli			\$0.00	Removals			
1.000	Extra sauce	Brian McDonald	04/15/2025 9:32:25 PM	\$0.00	Pre-Submit Removal			
	Sour Cream			\$0.75	Post-Submit Removal			
1.000	Miller Light	Brian McDonald	04/15/2025 10:33:45 PM	\$4.00	Staff Involved			
SUBTOTAL						Name	Involvement	Job
DISCOUNT						Brian McDonald	Cashier	OC - Server
TAX						Brian McDonald	Server	OC - Server
GRATUITY								
GRAND TOTAL								
Payment Methods								
Cash Paid						\$0.00		
Credit Paid						\$44.08		
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								
No other payment methods used.								
Promotions Used								
Employee		Promotion		Amount				
No promotions used.								
Credit Transactions								
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline			
000000000758	\$44.08	\$11.92		M/C	OFFLINE-BATCHED			