

INVOICE ID: #4413601

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	Chocolate Milk	04/28/2025 8:40:32 AM	\$2.86		
1.000	I Like Ike	04/28/2025 8:40:34 AM	\$8.84		
	OM		\$0.00		
	Bacon		\$0.00		
	White		\$0.00		
1.000	Juice	04/28/2025 8:40:41 AM	\$2.86		
1.000	Miami County Twister	04/28/2025 8:40:43 AM	\$11.44		
1.000	I-70 Turnpike	04/28/2025 8:40:48 AM	\$10.40		
	OE		\$0.00		
1.000	Soft Drink	04/28/2025 8:40:52 AM	\$3.12		
SUBTOTAL			\$39.52		
DISCOUNT			\$0.00		
TAX			\$3.66		
GRATUITY			\$0.00		
GRAND TOTAL			\$43.18		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$43.18		
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
511814902903	\$43.18	\$5.00	MALE/MEGEN E	VISA	ONLINE

Transaction Information			
Order ID	5212802		
Ticket Number	1 of 1		
Order Date	04/28/2025 09:09		
Table Number	A2		
Number of Guests	2		
Terminal	0001		
Order Method	Table Service		
Order Status	Completed		
Order Notes			
No notes.			
Order Tags			
No tags.			
Customer Information			
Customer Name			
Customer Address			
Email Address			
Phone Number			
Removals			
Pre-Submit Removal			
Post-Submit Removal			
Staff Involved			
Name	Involvement	Job	
Madison Brown	Cashier	OC - Server	
Andrea Moore	Server	OC - Server	