

INVOICE ID: #132401

Items on Order					
QTY	ITEM	EMPLOYEE	TIME	PRICE	
1.000	BTP Bone-In	OCPOS Admin	04/15/2025 11:24:43	\$1.99	
	---BBQ			\$0.50	
SUBTOTAL				\$2.49	
DISCOUNT				\$0.00	
TAX				\$0.21	
GRATUITY				\$0.00	
GRAND TOTAL				\$2.70	
Payment Methods					
Cash Paid				\$0.00	
Credit Paid				\$2.70	
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					
<i>No other payment methods used.</i>					
Promotions Used					
Employee	Promotion	Amount			
<i>No promotions used.</i>					
Credit Transactions					
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline
510516803716	\$2.70	\$0.00		M/C	ONLINE

Transaction Information		
Order ID	357401	
Ticket Number	1 of 1	
Order Date	04/15/2025 11:25	
Number of Guests	N/A	
Terminal	0001	
Order Method	For Here	
Order Status	Completed	
Order Notes		
<i>No notes.</i>		
Order Tags		
<i>No tags.</i>		
Customer Information		
Customer Name	Default Customer	
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
OCPOS Admin	Cashier	