

**INVOICE ID: #634701**

Items on Order					
QTY	ITEM	EMPLOYEE	TIME	PRICE	
1.000	Cheeseburger	Leah Rowe	03/15/2025 13:22:41	\$12.47	
	French Fries			\$0.00	
	Pickle			\$0.00	
1.000	Buffalo Chicken Wrap	Leah Rowe	03/15/2025 13:22:51	\$11.43	
	French Fries			\$0.00	
1.000	Water	Leah Rowe	03/15/2025 13:23:00	\$0.00	
1.000	Flavored Lemonade(24oz)	Leah Rowe	03/15/2025 13:23:02	\$5.20	
<b>SUBTOTAL</b>				<b>\$29.10</b>	
<b>DISCOUNT</b>				<b>\$0.00</b>	
<b>TAX</b>				<b>\$2.04</b>	
<b>GRATUITY</b>				<b>\$0.00</b>	
<b>GRAND TOTAL</b>				<b>\$31.14</b>	
Payment Methods					
Cash Paid				\$0.00	
Credit Paid				\$31.14	
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
42	\$31.14	\$30.00	BOULT/ELENA B VIDALES	VISA	ONLINE

Transaction Information			
Order ID	731602		
Ticket Number	1 of 1		
Order Date	03/15/2025 13:53		
Table Number	6		
Number of Guests	1		
Terminal	0001		
Order Method	Table Service		
Order Status	Completed		
Order Notes	<i>No notes.</i>		
Order Tags	<i>No tags.</i>		
Customer Information			
Customer Name			
Customer Address			
Email Address			
Phone Number			
Removals			
Pre-Submit Removal			
Post-Submit Removal			
Staff Involved			
Name	Involvement	Job	
Leah Rowe	Cashier	OC - Server	
Leah Rowe	Server	OC - Server	