

INVOICE ID: #2502901

Items on Order					
QTY	ITEM	EMPLOYEE	TIME	PRICE	
1.000	Lunch Bento Combo	Lunch Lunch	03/12/2025 12:02:47	\$19.00	
	TEMPURA COMBO			\$0.00	
	SALMON TERIYAKI			\$0.00	
1.000	CHK TERIYAKI AC MIXED	Lunch Lunch	03/12/2025 12:02:59	\$14.00	
3.000	Grey Goose	Lunch Lunch	03/12/2025 12:15:10	\$36.00	
SUBTOTAL				\$69.00	
DISCOUNT				\$0.00	
TAX				\$5.35	
GRATUITY				\$0.00	
GRAND TOTAL				\$74.35	
Payment Methods					
Cash Paid				\$0.00	
Credit Paid				\$74.35	
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
348	\$74.35	\$0.00		VISA	ONLINE

Transaction Information		
Order ID	1744101	
Ticket Number	1 of 1	
Order Date	03/12/2025 12:22	
Number of Guests	1	
Terminal	0001	
Order Method	Bar Service	
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
Lunch Lunch	Cashier	