

INVOICE ID: #23713003

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID		
1.000	BUILD YOUR OWN PLATTER	Michael Corcione	06/01/2026 6:27:46 PM	\$24.00	25777303	1 of 1	
	SHRIMP			\$0.00	Order Date	06/01/2026 18:29	
	FRIED			\$0.00	Number of Guests	1	
	FLOUNDER			\$3.00	Terminal	0003	
	FRIED			\$0.00	Order Method	TO GO	
	ONION RINGS			\$0.00	Order Status	Completed	
	SLAW			\$0.00	Order Notes	No notes.	
1.000	BUILD YOUR OWN PLATTER	Michael Corcione	06/01/2026 6:28:04 PM	\$24.00	Order Tags	No tags.	
	SHRIMP			\$0.00	Customer Information		
	FRIED			\$0.00	Customer Name	chris	
	FRIED OYSTERS			\$3.00	Customer Address		
	FRIED			\$0.00	Email Address		
	HUSHPUPIES			\$0.00	Phone Number		
	SLAW			\$0.00	Removals		
SUBTOTAL				\$54.00	Pre-Submit Removal		
DISCOUNT				\$0.00	Post-Submit Removal		
TAX				\$6.21	Staff Involved		
GRATUITY				\$0.00	Name	Involvement	Job
GRAND TOTAL				\$60.21	Michael Corcione	Cashier	Cashier
Payment Methods							
Cash Paid				\$10.21			
Credit Paid				\$50.00			
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					No promotions used.		
Credit Transactions							
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline		
0055	\$50.00	\$9.04	A GIFT FOR YOU	VISA	ONLINE		
							