

**INVOICE ID: #21532301**

Items on Order					
QTY	ITEM	EMPLOYEE	TIME	PRICE	
4.000	Grocery	Alioune	06/01/2026 13:26:19	\$7.96	
2.000	Grocery	Alioune	06/01/2026 13:26:27	\$3.18	
1.000	Wings (18) Wedges n Rolls 2LT Soda	Alioune	06/01/2026 13:26:32	\$21.59	
<b>SUBTOTAL</b>				<b>\$32.73</b>	
<b>DISCOUNT</b>				<b>\$0.00</b>	
<b>TAX</b>				<b>\$2.29</b>	
<b>GRATUITY</b>				<b>\$0.00</b>	
<b>GRAND TOTAL</b>				<b>\$35.02</b>	
Payment Methods					
Cash Paid				\$0.00	
Credit Paid				\$35.02	
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
615217801452	\$35.02	\$0.00	MINNER/SHAUNTE	AMEX	ONLINE

Transaction Information		
Order ID	23448201	
Ticket Number	1 of 1	
Order Date	06/01/2026 13:27	
Number of Guests	1	
Terminal	0001	
Order Method	ToGo	
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
Alioune	Cashier	