

**INVOICE ID: #7006602**

Items on Order					
QTY	ITEM	TIME	PRICE		
3.000	Smoked Brisket	04/03/2025 09:29:23	\$38.85		
1.000	non Cash Adjustment	04/03/2025 09:29:23	\$4.32		
3.000	BBQ Ribs	04/03/2025 09:29:39	\$38.85		
6.000	Plant Order Drink	04/03/2025 09:29:46	\$6.00		
1.000	\$15 Delivery	04/03/2025 09:29:51	\$15.00		
<b>SUBTOTAL</b>			<b>\$103.02</b>		
<b>DISCOUNT</b>			\$0.00		
<b>TAX</b>			<b>\$9.38</b>		
<b>GRATUITY</b>			\$0.00		
<b>GRAND TOTAL</b>			<b>\$112.40</b>		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$112.40		
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
509313802217	\$112.40	\$0.00		M/C	ONLINE

Transaction Information		
Order ID	7496502	
Ticket Number	1 of 1	
Order Date	04/03/2025 08:30	
Table Number	N/A	
Bar Tab	N/A	
Number of Guests	1	
Terminal	0002	
Order Method	Drive Thru	
Order Status	Completed	
Order Notes		
<i>No notes.</i>		
Customer Information		
Customer Name	Jordyn-Lions	
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Brandi Lavigne	Cashier	Default Job Code