

INVOICE ID: #5589401

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID		
23.000	Premium Pickle Package	Manager 1	06/04/2026 10:13:56	\$343.85	6177601		
1.000	\$20 DEL	Manager 1	06/04/2026 10:13:58	\$20.00	1 of 1		
SUBTOTAL				\$363.85	Order Date	06/04/2026 10:15	
DISCOUNT				\$0.00	Number of Guests	1	
TAX				\$29.11	Terminal	0001	
GRATUITY				\$0.00	Order Method	ToGo	
GRAND TOTAL				\$392.96	Order Status	Completed	
Payment Methods					Order Notes		
Cash Paid				\$0.00	<i>No notes.</i>		
Credit Paid				\$392.96	Order Tags		
Check Paid				\$0.00	<i>No tags.</i>		
Gift Card Paid				\$0.00	Customer Information		
Other Payment Paid				\$0.00	Customer Name	Default Customer	
Deposit Redeemed				\$0.00	Customer Address		
On Account				\$0.00	Email Address		
Other Payment Methods					Phone Number		
<i>No other payment methods used.</i>					Removals		
Promotions Used					Pre-Submit Removal		
Employee	Promotion			Amount	Post-Submit Removal		
<i>No promotions used.</i>					Staff Involved		
Credit Transactions					Name	Involvement	Job
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline		
1	\$392.96	\$20.00		MC	ONLINE	Manager 1	Cashier