

INVOICE ID: #6823002

Items on Order					
QTY	ITEM	TIME	PRICE		
10.000	Boiled Shrimp Salad	03/14/2025 07:40:57	\$109.50		
	<i>Cheese</i>		\$0.00		
	<i>Croutons</i>		\$0.00		
	<i>Raw Onions</i>		\$0.00		
	<i>Tomatoes</i>		\$0.00		
	<i>Ranch</i>		\$0.00		
1.000	non Cash Adjustment	03/14/2025 07:40:57	\$6.94		
2.000	Regular Jumbo Shrimp Basket	03/14/2025 07:41:09	\$23.90		
	<i>Fried</i>		\$0.00		
	<i>Fries</i>		\$0.00		
1.000	\$25 Delivery	03/14/2025 07:41:20	\$25.00		
SUBTOTAL			\$165.34		
DISCOUNT			\$0.00		
TAX			\$15.05		
GRATUITY			\$0.00		
GRAND TOTAL			\$180.39		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$180.39		
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
507311802230	\$180.39	\$0.00		VISA	ONLINE

Transaction Information			
Order ID	7295902		
Ticket Number	1 of 1		
Order Date	03/14/2025 06:41		
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	Toni-Cf		
Customer Address			
Email Address			
Phone Number			
Removals			
Pre-Submit Removal			
Post-Submit Removal			
Staff Involved			
Name	Involvement	Job	
Brandi Lavigne	Cashier	Default Job Code	