

INVOICE ID: #30833003

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	Large cheese dip	04/03/2024 18:40:43	\$12.37		
2.000	Diet Pepsi	04/03/2024 18:56:27	\$6.72		
1.000	Monster Flavored Margarita	04/03/2024 18:56:32	\$17.58		
1.000	Monster House Margarita	04/03/2024 19:20:18	\$17.58		
2.000	CHICKEN FAJITAS	04/03/2024 19:22:35	\$34.16		
1.000	Combo#6	04/03/2024 19:22:41	\$14.48		
1.000	Combo#3	04/03/2024 19:22:46	\$14.48		
1.000	Flour Tortillas x3	04/03/2024 19:52:12	\$1.55		
SUBTOTAL			\$118.92		
DISCOUNT			\$0.00		
TAX			\$8.33		
GRATUITY			\$0.00		
GRAND TOTAL			\$127.25		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$127.25		
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
409423804480	\$127.25	\$40.00	HEATH/TIMOTHY R	AMEX	ONLINE

Transaction Information		
Order ID	24366901	
Ticket Number	1 of 1	
Order Date	04/03/2024 19:54	
Table Number	D4	
Bar Tab	N/A	
Number of Guests	5	
Terminal	0003	
Order Method	Table Service	
Order Status	Completed	
Order Notes		
<i>No notes.</i>		
Customer Information		
Customer Name		
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Uli Laguna	Cashier	OC - Server
Uli Laguna	Server	OC - Server