

INVOICE ID: #65158803

Items on Order				
QTY	ITEM	TIME	PRICE	
7.000	HORNITOS REPOSADO	10/08/2024 19:39:01	\$90.93	
1.000	Non Cash Adjustment	10/08/2024 19:39:01	\$3.20	
SUBTOTAL			\$94.13	
DISCOUNT			\$0.00	
TAX			\$6.37	
GRATUITY			\$0.00	
GRAND TOTAL			\$100.50	
Payment Methods				
Cash Paid			\$0.00	
Credit Paid			\$100.50	
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
428223902045	\$100.50	\$200.00		M/C ONLINE

Transaction Information			
Order ID	58755603		
Ticket Number	1 of 1		
Order Date	10/08/2024 19:39		
Table Number	M8		
Number of Guests	N/A		
Terminal	0003		
Order Method	Table Service		
Order Status	Completed		
Order Notes			
<i>No notes.</i>			
Order Tags			
<i>No tags.</i>			
Customer Information			
Customer Name			
Customer Address			
Email Address			
Phone Number			
Removals			
Pre-Submit Removal			
Post-Submit Removal			
Staff Involved			
Name	Involvement	Name	Job
MARIO T.	Cashier		OC - Server
MARIO T.	Server		OC - Server