

**INVOICE ID: #70628501**

Items on Order				
QTY	ITEM	TIME	PRICE	
1.000	Chile Relleno Carne Molida/Queso	04/09/2024 19:32:30	\$16.95	
1.000	SM Licuado	04/09/2024 19:32:36	\$6.95	
<b>SUBTOTAL</b>			<b>\$23.90</b>	
<b>DISCOUNT</b>			<b>\$0.00</b>	
<b>TAX</b>			<b>\$1.97</b>	
<b>GRATUITY</b>			<b>\$0.00</b>	
<b>GRAND TOTAL</b>			<b>\$25.87</b>	
Payment Methods				
Cash Paid			\$0.00	
Credit Paid			\$25.87	
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
6	\$25.87	\$7.00	SMITH/ASHTON	VISA

Transaction Information			
Order ID	107696501		
Ticket Number	1 of 1		
Order Date	04/09/2024 19:34		
Table Number	N/A		
Bar Tab	N/A		
Number of Guests	1		
Terminal	0001		
Order Method	Bar Service		
Order Status	Completed		
Order Notes			
<i>No notes.</i>			
Customer Information			
Customer Name	Default Customer		
Customer Address			
Email Address			
Phone Number			
Removals			
Pre-Submit Removal			
Post-Submit Removal			
Staff Involved			
Name	Involvement	Job	
Cashier 1	Cashier		