

INVOICE ID: #114335103

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	94255603	
2.000	TC h/bacon	Wendy Cruz	05/13/2025 09:11:18	\$6.10	Ticket Number	1 of 1	
	Tortilla Harina			\$0.00	Order Date	05/13/2025 09:31	
2.000	Queso en taco	Wendy Cruz	05/13/2025 09:11:28	\$1.02	Number of Guests	1	
	Fresco			\$0.00	Terminal	0003	
					Order Method	Takeout	
					Order Status	Completed	
3.000	Beef Fajita Tacos	Wendy Cruz	05/13/2025 09:11:44	\$12.21	Order Notes		
	Tortilla Maiz			\$0.00	No notes.		
	Solo cebollaycilantro			\$0.00	Order Tags		
					No tags.		
4.000	Beef Fajita Tacos	Wendy Cruz	05/13/2025 09:12:15	\$16.28	Customer Information		
	Tortilla Maiz			\$0.00	Customer Name	Jessica	
	Soloc/cebolla y cilantro			\$0.00	Customer Address		
					Email Address		
					Phone Number		
3.000	TC h/bacon	Wendy Cruz	05/13/2025 09:12:43	\$9.15	Removals		
	Tortilla Maiz			\$0.00	Pre-Submit Removal		
					Post-Submit Removal		
6.000	Con frijol	Wendy Cruz	05/13/2025 09:12:58	\$0.00	Staff Involved		
3.000	TC h/ham	Wendy Cruz	05/13/2025 09:13:09	\$9.15	Name	Involvement	Job
	Tortilla Maiz			\$0.00	Wendy Cruz	Cashier	Assistant Manager
	Y frijol			\$0.00			
2.000	Chicken Tacos	Wendy Cruz	05/13/2025 09:13:50	\$8.14			
	Tortilla Maiz			\$0.00			
1.000	TC h/Chorizo	Wendy Cruz	05/13/2025 09:14:18	\$3.31			
	Tortilla Harina			\$0.00			
2.000	Beef Fajita Tacos	Wendy Cruz	05/13/2025 09:14:29	\$8.14			
	O verdura			\$0.00			
	Tortilla Maiz			\$0.00			
2.000	Queso en taco	Wendy Cruz	05/13/2025 09:14:56	\$1.02			
	G cremay queso fresco			\$0.00			
1.000	Side de Sour Cream	Wendy Cruz	05/13/2025 09:15:21	\$2.03			
1.000	Queso Fresco En rajas	Wendy Cruz	05/13/2025 09:15:25	\$3.05			
	Fresco			\$0.00			
1.000	Agua Frescas	Wendy Cruz	05/13/2025 09:15:44	\$0.00			
	32oz			\$5.09			
	Horchata			\$0.00			
1.000	To-Go	Wendy Cruz	05/13/2025 09:16:00	\$0.51			
SUBTOTAL				\$85.20			
DISCOUNT				\$0.00			
TAX				\$7.03			
GRATUITY				\$0.00			
GRAND TOTAL				\$92.23			
Payment Methods							
Cash Paid				\$0.00			
Credit Paid				\$92.23			
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							
No other payment methods used.							
Promotions Used							
Employee		Promotion	Amount				
No promotions used.							
Credit Transactions							
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline		
513314801069	\$92.23	\$0.00	GONZALEZ/JESSICA	M/C	ONLINE		