

INVOICE ID: #66019602

Items on Order					
QTY	ITEM	TIME	PRICE		
20.000	Street Tacos	10/18/2024 10:59:57	\$0.00		
	<i>Asada</i>		<i>\$4.50</i>		
20.000	Street Tacos	10/18/2024 11:00:06	\$0.00		
	<i>Pastor</i>		<i>\$4.75</i>		
20.000	Shrimp Taco	10/18/2024 11:00:11	\$99.80		
20.000	Taco Mix chi/bef	10/18/2024 11:00:22	\$90.00		
10.000	Rajas Emp.	10/18/2024 11:00:43	\$45.00		
10.000	Shrimp & Chs Emp.	10/18/2024 11:00:47	\$50.00		
10.000	Cheese & Potato Emp.	10/18/2024 11:00:52	\$45.00		
SUBTOTAL			\$514.80		
DISCOUNT			\$0.00		
TAX			\$30.89		
GRATUITY			\$0.00		
GRAND TOTAL			\$545.69		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$545.69		
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
429215801240	\$545.69	\$110.00	VALUED CUSTOMER	AMEX	ONLINE

Transaction Information		
Order ID	64478601	
Ticket Number	1 of 1	
Order Date	10/18/2024 11:51	
Table Number	B15	
Bar Tab	N/A	
Number of Guests	1	
Terminal	0002	
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
Edgar De la Cruz	Cashier	CLOCKED OUT
Gerardo Ruiz	Server	CLOCKED OUT