

**INVOICE ID: #16072004**

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	Taco Bar 10pax	01/14/2025 11:39:10	\$150.00		
1.000	Non Cash Adj	01/14/2025 11:39:13	\$4.94		
<b>SUBTOTAL</b>			<b>\$154.94</b>		
<b>DISCOUNT</b>			<b>\$0.00</b>		
<b>TAX</b>			<b>\$9.75</b>		
<b>GRATUITY</b>			<b>\$0.00</b>		
<b>GRAND TOTAL</b>			<b>\$164.69</b>		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$164.69		
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
501416902230	\$164.69	\$0.00		VISA	ONLINE

Transaction Information			
Order ID	22064504		
Ticket Number	1 of 1		
Order Date	01/14/2025 11:40		
Table Number	A23		
Bar Tab	N/A		
Number of Guests	1		
Terminal	0004		
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	
Coralí Rodriguez	Cashier		
Coralí Rodriguez	Server		