

INVOICE ID: #31946601

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	Non Cash Adjustment	10/31/2024 11:55:56	\$20.40		
1.000	Tacos ELCHUY	10/31/2024 11:59:59	\$510.00		
SUBTOTAL			\$530.40		
DISCOUNT			\$0.00		
TAX			\$0.00		
GRATUITY			\$0.00		
GRAND TOTAL			\$530.40		
Payment Methods					
<i>No other payment methods used.</i>					
Cash Paid \$0.00					
Credit Paid \$530.40					
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
430516903668	\$530.40	\$0.00		VISA	ONLINE

Transaction Information		
Order ID	27582801	
Ticket Number	1 of 1	
Order Date	10/31/2024 11:33	
Table Number	207	
Bar Tab	N/A	
Number of Guests	1	
Terminal	0001	
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	ITEM: REMOVED: Manager - MGR-Temp2 MGR-Temp2 - Employee - Alonso Renteria - (\$510.00) REASON: On The House NOTES:	
Staff Involved		
Name	Involvement	Job
Miguel leon	Cashier	
Alonso Renteria	Server	OC - Bartender
MGR-Temp2 MGR-Temp2	Post-Submit Removal(s)	CLOCKED OUT
Alonso Renteria	Post-Submit Removal(s)	OC - Bartender