

INVOICE ID: #14292003

Items on Order			
QTY	ITEM	TIME	PRICE
1.000	6 COMBO	06/07/2024 6:05:58 PM	\$11.45
	1/2 WAFFLE		\$0.00
	BC		\$0.00
	XHOT LEM		\$0.00
	DRUMS		\$0.00
	XX CRISPY		\$0.00
1.000	6 COMBO	06/07/2024 6:07:37 PM	\$11.45
	1/2 WAFFLE		\$0.00
	R		\$0.00
	HOT LEM		\$0.00
1.000	2 OZ BC	06/07/2024 6:08:07 PM	\$1.25
1.000	DRINK	06/07/2024 6:08:08 PM	\$2.50
1.000	N/C WATER	06/07/2024 6:08:13 PM	\$0.00
SUBTOTAL			\$26.65
DISCOUNT			\$0.00
TAX			\$2.20
GRATUITY			\$0.00
GRAND TOTAL			\$28.85
Payment Methods			
Cash Paid			\$0.00
Credit Paid			\$28.85
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
415923901263	\$28.85	\$6.00	CARDHOLDER/VISA
			VISA
			ONLINE

Transaction Information			
Order ID	14086306		
Ticket Number	1 of 2		
Order Date	06/07/2024 18:54		
Table Number	300		
Number of Guests	2		
Terminal	0003		
Order Method	Table Service		
Order Status	Completed		
Order Notes	<i>No notes.</i>		
Order Tags	<i>No tags.</i>		
Customer Information			
Customer Name	MARIA 27062618		
Customer Address			
Email Address			
Phone Number			
Removals			
Pre-Submit Removal			
Post-Submit Removal			
Staff Involved			
Name	Involvement	Job	
Esau 106 Sandoval	Cashier	Server	
Esau 106 Sandoval	Server	Server	