

INVOICE ID: #10853802

Items on Order					
QTY	ITEM	TIME	PRICE		
2.000	Croissants	11/11/2024 08:32:35	\$0.00		
	Sausage Egg Chez		\$6.75		
3.000	Dz tacos	11/11/2024 08:33:28	\$135.00		
4.000	Tacos	11/11/2024 08:33:43	\$0.00		
	Charizo Egg Chez		\$3.65		
1.000	Texas French Toast	11/11/2024 08:33:57	\$5.95		
1.000	Delivery fee	11/11/2024 08:34:17	\$20.00		
1.000	Large Juice	11/11/2024 08:34:31	\$2.75		
SUBTOTAL			\$191.80		
DISCOUNT			\$0.00		
TAX			\$15.83		
GRATUITY			\$0.00		
GRAND TOTAL			\$207.63		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$207.63		
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
431614801792	\$207.63	\$25.00	CARDHOLDER/VISA	VISA	ONLINE

Transaction Information		
Order ID	12428302	
Ticket Number	1 of 1	
Order Date	11/11/2024 08:34	
Table Number	N/A	
Bar Tab	N/A	
Number of Guests	1	
Terminal	0002	
Order Method	For Here	
Order Status	Completed	
Order Notes		
<i>No notes.</i>		
Customer Information		
Customer Name	Default Customer	
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Liz Chavez	Cashier	CLOCKED OUT