

INVOICE ID: #2256202

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	Choriqueso	01/21/2024 17:05:29	\$9.99		
	Flour Tortilla		\$.00		
1.000	Non Cash Adjustment	01/21/2024 17:05:29	\$4.51		
1.000	Beef Fajita Tacos	01/21/2024 17:17:30	\$16.99		
	De Harina		\$.00		
	White Cheese / Taco Order		\$1.50		
	Sub Refritos		\$.00		
1.000	Dr. Pepper	01/21/2024 17:17:56	\$2.99		
1.000	Starry Lemon Lime	01/21/2024 17:17:58	\$2.99		
1.000	Budlight	01/21/2024 17:18:03	\$3.50		
1.000	Carreta/Ranch Water	01/21/2024 17:18:09	\$8.00		
1.000	Coctelito Norteno	01/21/2024 17:27:09	\$9.99		
1.000	Budlight	01/21/2024 17:31:37	\$3.50		
1.000	Paloma	01/21/2024 17:46:10	\$8.00		
1.000	Budlight	01/21/2024 18:05:32	\$3.50		
1.000	Child - Chicken Tenders	01/21/2024 18:10:58	\$5.99		
1.000	TO GO	01/21/2024 18:11:02	\$0.00		
1.000	Budlight	01/21/2024 18:24:10	\$3.50		
1.000	Mexican Lollipop	01/21/2024 18:24:14	\$7.00		
1.000	Budlight	01/21/2024 19:00:21	\$3.50		
1.000	Budlight	01/21/2024 19:12:50	\$3.50		
1.000	Carreta/Ranch Water	01/21/2024 19:23:13	\$8.00		
1.000	Budlight	01/21/2024 19:27:03	\$3.50		
1.000	Budlight	01/21/2024 19:52:00	\$3.50		
1.000	Michelob Ultra Gold	01/21/2024 19:57:26	\$3.50		
SUBTOTAL			\$117.45		
DISCOUNT			\$0.00		
TAX			\$9.32		
GRATUITY			\$0.00		
GRAND TOTAL			\$126.77		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$126.77		
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
1523002	\$126.77	\$0.00		AMEX	ONLINE

Transaction Information		
Order ID	2285503	
Ticket Number	1 of 1	
Order Date	01/21/2024 20:13	
Table Number	14	
Bar Tab	N/A	
Number of Guests	3	
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
Jose	Cashier	CLOCKED OUT
Karla	Server	CLOCKED OUT