

INVOICE ID: #72623006

Items on Order					
QTY	ITEM		TIME		PRICE
1.000	Tc		02/11/2025 08:16:48		\$480.84
SUBTOTAL					\$480.84
DISCOUNT					\$0.00
TAX					\$39.67
GRATUITY					\$0.00
GRAND TOTAL					\$520.51
Payment Methods					
Cash Paid					\$0.00
Credit Paid					\$520.51
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
504214800752	\$520.51	\$0.00		VISA	ONLINE

Transaction Information		
Order ID	85839006	
Ticket Number	1 of 1	
Order Date	02/11/2025 08:17	
Table Number	N/A	
Bar Tab	N/A	
Number of Guests	1	
Terminal	0006	
Order Method	ToGo	
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	ITEM: Open Food REMOVED: Manager - - Employee - Viridiana Rios Luna - (\$480.85) REASON: NO REASON NEEDED NOTES:	
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Viridiana Rios Luna	Cashier	CLOCKED OUT
Viridiana Rios Luna	Pre-Submit Removal(s)	CLOCKED OUT