

INVOICE ID: #16984604

Items on Order			
QTY	ITEM	TIME	PRICE
1.000	Fried Chx Sandwich	03/03/2025 20:36:27	\$14.00
	ATW		\$0.00
	Veggies on the side		\$0.00
	Cheese		\$0.75
	Sauteed Mushroom		\$0.75
	Fries		\$0.00
	TO GO		\$0.00
SUBTOTAL			\$15.50
DISCOUNT			(\$7.75)
TAX			\$0.64
GRATUITY			\$0.00
GRAND TOTAL			\$8.39
Payment Methods			
Cash Paid			\$8.39
Credit Paid			\$0.00
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	
Eric Marroquin	Employee Working	\$7.75	
	VIP Customer Discount	\$0.00	

Transaction Information			
Order ID	22639904		
Order Number	2 of 2		
Order Date	03/03/2025 23:00		
Number of Guests	1		
Terminal	0004		
Order Method	Bar Service		
Order Status	Completed		
Order Notes			
<i>No notes.</i>			
Order Tags			
<i>No tags.</i>			
Customer Information			
Customer Name	vasquez al		
Customer Address			
Email Address	AVASQUEZ@SETAMCO.COM		
Phone Number	(713)854-6355		
Removals			
Pre-Submit Removal			
Post-Submit Removal			
Staff Involved			
Name	Involvement	Job	
Eric Marroquin	Cashier	CLOCKED OUT	
Sandra Cruz	Server	Bartender	
Eric Marroquin	Promo		