

INVOICE ID: #17067302

Items on Order			
QTY	ITEM	TIME	PRICE
1.000	TH Q Asada	12/19/2024 14:15:09	\$10.81
1.000	Cheese Dip (4oz)	12/19/2024 14:15:11	\$5.40
2.000	Asada	12/19/2024 14:28:39	\$8.14
1.000	House Margarita Regular	12/19/2024 14:28:42	\$6.95
	Rocks		\$0.00
	Lime		\$0.00
	Salt		\$0.00
SUBTOTAL			\$31.30
DISCOUNT			\$0.00
TAX			\$2.71
GRATUITY			\$5.47
GRAND TOTAL			\$39.48
Payment Methods			
Cash Paid			\$0.00
Credit Paid			\$39.48
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
435419901451	\$39.48	\$0.00	M/C ONLINE

Transaction Information		
Order ID	15263904	
Ticket Number	1 of 16	
Order Date	12/19/2024 14:33	
Table Number	A7	
Bar Tab	N/A	
Number of Guests	17	
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	ITEM: Asada REMOVED: Manager - - Employee - Noemi Trujillo - (\$3.95) REASON: NO REASON NEEDED NOTES:	
	ITEM: TM Quesadilla REMOVED: Manager - - Employee - Noemi Trujillo - (\$4.25) REASON: NO REASON NEEDED NOTES:	
	ITEM: Asada REMOVED: Manager - - Employee - Noemi Trujillo - (\$3.95) REASON: NO REASON NEEDED NOTES:	
	ITEM: Asada REMOVED: Manager - - Employee - Noemi Trujillo - (\$3.95) REASON: NO REASON NEEDED NOTES:	
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	ITEM: Asada REMOVED: Manager - - Employee - Noemi Trujillo - (\$3.95) REASON: NO REASON NEEDED NOTES:	
Post-Submit Removal		
Staff Involved		
Name	Involvement Job	
Belky Garcia	Cashier	Cashier
Noemi Trujillo	Server	Server
Noemi Trujillo	Pre-Submit Removal(s)	Server