

INVOICE ID: #509301

Items on Order			
QTY	ITEM	TIME	PRICE
1.000	Acapulco Burrito	04/10/2024 18:32:42	\$16.95
	Shredded Chicken		\$0.00
	NO Rice		\$0.00
	NO Beans		\$0.00
	NO Enchilada Sauce		\$0.00
	NO Tomato		\$0.00
	NO Onions		\$0.00
	NO Cotija Cheese		\$0.00
	NO Sour Cream		\$0.00
	NO Lettuce		\$0.00
	NO Guacamole		\$0.00
1.000	Sopa Azteca	04/10/2024 18:32:43	\$25.95
1.000	Suizas Enchilada	04/10/2024 18:32:43	\$15.95
	Shredded Chicken		\$0.00
1.000	Deep Fried Ice Cream	04/10/2024 18:32:43	\$8.00
SUBTOTAL			\$66.85
DISCOUNT			\$0.00
TAX			\$4.18
GRATUITY			\$0.00
GRAND TOTAL			\$71.03
Payment Methods			
Cash Paid			\$0.00
Credit Paid			\$71.03
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>			

Transaction Information			
Order ID	684801		
Online Invoice	222131		
Ticket Number	1 of 1		
Order Date	04/10/2024 18:32		
Table Number	N/A		
Bar Tab	N/A		
Number of Guests	N/A		
Terminal	Online		
Order Method	Takeout		
Order Status	Completed		
Order Notes	GrubHub		
Customer Information			
Customer Name	Kathryn A		
Customer Address			
Email Address			
Phone Number	(617) 686-9138		
Removals			
Pre-Submit Removal			
Post-Submit Removal			
Staff Involved			
Name	Involvement	Job	
QR Ordering	Cashier		
QR Ordering	Server		
To Go To Go	Online Order	CLOCKED OUT	