

**INVOICE ID: #540003**

Items on Order					
QTY	ITEM	TIME	PRICE		
3.000	HH Guac. Dip	05/02/2024 4:17:00 PM	\$16.47		
3.000	HH Chile con Queso	05/02/2024 4:17:08 PM	\$16.47		
1.000	HH Cheese Quesadilla	05/02/2024 4:17:17 PM	\$5.99		
1.000	HH Steak Quesadilla	05/02/2024 4:17:22 PM	\$7.99		
	<i>Mixed</i>		\$0.00		
1.000	House Pitcher Marg.	05/02/2024 4:17:47 PM	\$34.99		
1.000	Fruity Pitcher Marg.	05/02/2024 4:17:50 PM	\$35.99		
1.000	HH Taquitos	05/02/2024 6:09:39 PM	\$6.49		
1.000	HH Taquitos	05/02/2024 6:09:42 PM	\$6.49		
1.000	House Pitcher Marg.	05/02/2024 6:27:57 PM	\$34.99		
<b>SUBTOTAL</b>			<b>\$165.87</b>		
<b>DISCOUNT</b>			<b>\$0.00</b>		
<b>TAX</b>			<b>\$14.88</b>		
<b>GRATUITY</b>			<b>\$36.15</b>		
<b>GRAND TOTAL</b>			<b>\$216.90</b>		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$216.90		
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
383203	\$216.90	\$0.00		VISA	ONLINE

Transaction Information		
Order ID	655904	
Ticket Number	1 of 1	
Order Date	05/02/2024 18:29	
Table Number	30	
Bar Tab	N/A	
Number of Guests	14	
Terminal	0003	
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
Alanna	Cashier	CLOCKED OUT
Alanna	Server	CLOCKED OUT