

**INVOICE ID: #1167701**

Items on Order			
QTY	ITEM	TIME	PRICE
1.000	Ostiones Preparados Docena	06/30/2024 13:46:32	\$29.99
6.000	Cervesa Beer	06/30/2024 13:46:37	\$30.00
1.000	Menudo	06/30/2024 14:57:03	\$15.99
1.000	Pozole Verde	06/30/2024 14:57:08	\$17.99
1.000	Quesabirria (3)	06/30/2024 14:57:22	\$13.99
<b>SUBTOTAL</b>			<b>\$107.96</b>
DISCOUNT			\$0.00
TAX			\$6.48
GRATUITY			\$16.19
<b>GRAND TOTAL</b>			<b>\$130.63</b>
Payment Methods			
Cash Paid			\$130.63
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	
<i>No promotions used.</i>			

Transaction Information		
Order ID	285401	
Order Number	1 of 1	
Order Date	06/30/2024 15:02	
Table Number	Mesa 2	
Bar Tab	N/A	
Number of Guests	2	
Terminal	0001	
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		
<b>ITEM: Agua Mineral</b> <b>REMOVED: Manager - Diane - Employee - Lizeth - (\$8.99)</b> <b>REASON: On The House</b> <b>NOTES:</b>		
Staff Involved		
Name	Involvement	Job
Lizeth	Cashier	CLOCKED OUT
Lizeth	Server	CLOCKED OUT
Diane	Post-Submit Removal(s)	CLOCKED OUT
Lizeth	Post-Submit Removal(s)	CLOCKED OUT