

INVOICE ID: #32304103

Items on Order				Transaction Information			
QTY	ITEM	TIME	PRICE	Order ID			
1.000	Diet Coke	08/28/2024 20:40:12	\$4.00	25787803			
1.000	Diet Coke	08/28/2024 20:40:12	\$4.00	Order Date	08/28/2024 21:56		
1.000	Diet Coke	08/28/2024 20:40:13	\$4.00	Table Number	10		
1.000	Diet Coke	08/28/2024 20:40:13	\$4.00	Number of Guests	5		
1.000	Diet Coke	08/28/2024 20:40:13	\$4.00	Terminal	0003		
1.000	Diet Coke	08/28/2024 20:40:13	\$4.00	Order Method	Table Service		
1.000	Diet Coke	08/28/2024 20:40:13	\$4.00	Order Status	Completed		
1.000	Diet Coke	08/28/2024 20:40:13	\$4.00	Order Notes	No notes.		
1.000	Diet Coke	08/28/2024 20:40:18	\$4.00	Order Tags	No tags.		
1.000	Diet Coke	08/28/2024 20:40:18	\$4.00	Customer Information			
1.000	Diet Coke	08/28/2024 20:40:18	\$4.00	Customer Name			
1.000	Diet Coke	08/28/2024 20:40:18	\$4.00	Customer Address			
1.000	Diet Coke	08/28/2024 20:40:18	\$4.00	Email Address			
1.000	Diet Coke	08/28/2024 20:40:24	\$4.00	Phone Number			
1.000	Agua de Horchata	08/28/2024 20:40:29	\$7.00	Removals			
1.000	Agua de Horchata	08/28/2024 20:40:30	\$7.00	Pre-Submit Removal	ITEM: Street Tacos REMOVED: Manager - - Employee - obed - (\$14.50) REASON: NO REASON NEEDED NOTES:		
1.000	Agua de Horchata	08/28/2024 20:40:33	\$7.00	Post-Submit Removal	ITEM: Lunch Chimichanga REMOVED: Manager - - Employee - obed - (\$12.00) REASON: NO REASON NEEDED NOTES:		
1.000	SHRIMP TACOS	08/28/2024 20:41:23	\$15.25	Staff Involved			
1.000	Steak and Chicken Fajitas	08/28/2024 20:41:43	\$23.00	Name	Involvement	Job	
1.000	Steak and Chicken Fajitas	08/28/2024 20:41:48	\$23.00	obed	Cashier		CLOCKED OUT
1.000	Carne Asada	08/28/2024 20:41:57	\$20.00	obed	Server		CLOCKED OUT
1.000	Carne Asada	08/28/2024 20:42:30	\$20.00	obed	Pre-Submit Removal(s)		CLOCKED OUT
1.000	Birria Quesa Tacos	08/28/2024 20:43:56	\$19.00				
1.000	Birria Quesa Tacos	08/28/2024 20:44:16	\$19.00				
1.000	Fridas Arrachera	08/28/2024 20:44:38	\$23.00				
1.000	Tacos de Asada	08/28/2024 20:44:53	\$17.00				
1.000	Lunch Chimichanga	08/28/2024 20:49:19	\$12.00				
1.000	Quesadilla	08/28/2024 20:50:21	\$10.00				
1.000	Taco Salad	08/28/2024 20:51:50	\$13.00				
1.000	Burritos Deluxe	08/28/2024 20:52:37	\$17.00				
1.000	Veggie Bowl	08/28/2024 20:53:01	\$16.00				
1.000	Corn Tortillas x3	08/28/2024 21:37:43	\$2.00				
1.000	Corn Tortillas x3	08/28/2024 21:38:17	\$2.00				
SUBTOTAL			\$334.11				
DISCOUNT			\$0.00				
TAX			\$21.86				
GRATUITY			\$0.00				
GRAND TOTAL			\$334.11				
Payment Methods							
Cash Paid			\$334.11				
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							
No other payment methods used.							
Promotions Used							
Employee	Promotion	Amount					
No promotions used.							