

**INVOICE ID: #338502**

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	Mezcal Margarita	01/16/2025 19:16:00	\$13.50		
	Light agave		\$0.00		
1.000	House Margarita	01/16/2025 19:16:20	\$12.50		
	NO Sal		\$0.00		
1.000	Queso Dip	01/16/2025 19:28:01	\$7.99		
	Add Chorizo		\$1.50		
1.000	T - Tinga	01/16/2025 19:28:12	\$16.50		
	Flour Tortillas		\$0.00		
	Rice		\$0.00		
	Light onions		\$0.00		
1.000	T - Shrimp	01/16/2025 19:28:39	\$19.50		
	Corn tortillas		\$0.00		
	Rice		\$0.00		
1.000	Burrito Bowl	01/16/2025 19:28:51	\$13.50		
	Add Shrimp		\$4.00		
1.000	Burrito Bowl	01/16/2025 19:28:57	\$13.50		
	Add Grilled Chicken		\$2.00		
1.000	Mezcal Margarita	01/16/2025 20:05:03	\$13.50		
	Light agave		\$0.00		
<b>SUBTOTAL</b>			<b>\$117.99</b>		
<b>DISCOUNT</b>			<b>\$0.00</b>		
<b>TAX</b>			<b>\$7.38</b>		
<b>GRATUITY</b>			<b>\$0.00</b>		
<b>GRAND TOTAL</b>			<b>\$125.37</b>		
Payment Methods					
Cash Paid			\$125.37		
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.					
Credit Transactions					
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline
501701901405	\$31.34	\$6.00		M/C	ONLINE
501701904881	\$31.34	\$6.00	CARDHOLDER/VISA	VISA	ONLINE
501701904886	\$31.34	\$6.00	CARDHOLDER/VISA	VISA	ONLINE
501701903970	\$31.34	\$6.00	CARDHOLDER/VISA	VISA	ONLINE

Transaction Information		
Order ID	500104	
Order Number	1 of 1	
Order Date	01/17/2025 17:12	
Table Number	7	
Number of Guests	1	
Terminal	0002	
Order Method	Table Service	
Order Status	Completed	
Order Notes	No notes.	
Order Tags	No tags.	
Customer Information		
Customer Name		
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
FANNY	Cashier	Server
TAYLOR	Server	CLOCKED OUT