

INVOICE ID: #140600

Items on Order					
QTY	ITEM	EMPLOYEE	TIME	PRICE	
1.000	Water	Jackie S	02/11/2025 12:15:36	\$0.00	
1.000	Jap Cilantro Margarita	Jackie S	02/11/2025 12:16:52	\$0.00	
	16oz			\$15.00	
1.000	A La Carte	Jackie S	02/11/2025 12:19:33	\$0.00	
1.000	Bang Bang Shrimp Taco	Jackie S	02/11/2025 12:21:18	\$4.50	
	Corn			\$0.00	
1.000	Don Mignon Taco	Jackie S	02/11/2025 12:21:44	\$4.50	
	Corn			\$0.00	
1.000	Jap Cilantro Margarita	Jackie S	02/11/2025 12:43:46	\$0.00	
	16oz			\$15.00	
SUBTOTAL				\$39.00	
DISCOUNT				\$0.00	
TAX				\$2.64	
GRATUITY				\$0.00	
GRAND TOTAL				\$41.64	
Payment Methods					
Cash Paid				\$0.00	
Credit Paid				\$41.64	
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
14	\$41.64	\$9.16	BORUSHOK/JANE E	VISA	ONLINE

Transaction Information			
Order ID	270200		
Ticket Number	1 of 1		
Order Date	02/11/2025 12:59		
Table Number	18		
Number of Guests	N/A		
Terminal	Tab1012		
Order Method	Table Service		
Order Status	Completed		
Order Notes	No notes.		
Order Tags			
No tags.			
Customer Information			
Customer Name	Default Customer		
Customer Address			
Email Address			
Phone Number			
Removals			
Pre-Submit Removal			
Post-Submit Removal			
Staff Involved			
Name	Involvement	Job	
Jackie S	Cashier	OC - Server	
Jackie S	Server	OC - Server	