

INVOICE ID: #43914501

Items on Order				Transaction Information		
QTY	ITEM	TIME	PRICE	Order ID	56659001	
5.000	Tacos	03/21/2024 08:27:10	\$0.00	Ticket Number	1 of 1	
	Potato Egg Chez		\$3.65	Order Date	03/21/2024 08:27	
5.000	Tacos	03/21/2024 08:27:16	\$0.00	Table Number	N/A	
	Sausage Egg Chez		\$3.65	Bar Tab	N/A	
5.000	Tacos	03/21/2024 08:27:24	\$0.00	Number of Guests	1	
	Bacon Egg Chez		\$3.65	Terminal	0001	
1.000	SOFT DRINK	03/21/2024 08:27:32	\$1.95	Order Method	ToGo	
				Order Status	Completed	
				Order Notes	No notes.	
SUBTOTAL				Customer Information		
DISCOUNT				Customer Name		
TAX				Default Customer		
GRATUITY				Customer Address		
GRAND TOTAL				Email Address		
				Phone Number		
Payment Methods				Removals		
Cash Paid			\$0.00	Pre-Submit Removal		
Credit Paid			\$61.38	Post-Submit Removal		
Check Paid			\$0.00	Staff Involved		
Gift Card Paid			\$0.00	Name	Involvement	Job
Other Payment Paid			\$0.00	Maria Morales	Cashier	CLOCKED OUT
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	
408113800903	\$61.38	\$0.00		M/C	ONLINE	