

INVOICE ID: #15580001

Items on Order						Transaction Information			
QTY	ITEM		TIME	PRICE		Order ID	16287801		
1.000	El Guarro w/Cheese		12/08/2023 21:09:53	\$15.49		Ticket Number	1 of 3		
	COmpartida			\$ .00		Order Date	12/08/2023 21:49		
1.000	Imported Beer		12/08/2023 21:10:27	\$5.00		Table Number	4		
1.000	Chips & Guacamole		12/08/2023 21:10:46	\$8.99		Bar Tab	N/A		
SUBTOTAL				\$29.48		Number of Guests	4		
DISCOUNT				\$0.00		Terminal	0001		
TAX				\$1.77		Order Method	Table Service		
GRATUITY				\$0.00		Order Status	Completed		
GRAND TOTAL				\$31.25		Order Notes			
Payment Methods				No notes.					
Cash Paid						Customer Information			
Credit Paid						Customer Name			
Check Paid						Customer Address			
Gift Card Paid						Email Address			
Other Payment Paid						Phone Number			
Deposit Redeemed						Removals			
On Account						ITEM: Cheese Dip & Chips REMOVED: Manager - - Employee - Maribel Salgado - (\$7.99) REASON: NO REASON NEEDED NOTES:			
Other Payment Methods									
No other payment methods used.									
Promotions Used									
Employee		Promotion		Amount		Pre-Submit Removal			
No promotions used.				Post-Submit Removal					
Credit Transactions						Staff Involved			
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline	Name	Involvement	Job	
334302901038	\$31.25	\$4.50	SEITHER/DEANNA	VISA	ONLINE	Maribel Salgado	Cashier	Server	
						Maribel Salgado	Server	Server	
						Maribel Salgado	Pre-Submit Removal(s)	Server	