

INVOICE ID: #11706004

Items on Order						Transaction Information						
QTY	ITEM			TIME	PRICE	Order ID	18727704					
1.000	TacoBar Catering			05/07/2024 17:00:14	\$424.00	Ticket Number	1 of 1					
1.000	Non Cash Adj			05/07/2024 17:00:20	\$13.95	Order Date	05/07/2024 17:01					
SUBTOTAL					\$437.95	Table Number	N/A					
DISCOUNT					\$0.00	Bar Tab	N/A					
TAX					\$0.00	Number of Guests	1					
GRATUITY					\$0.00	Terminal	0004					
GRAND TOTAL					\$437.95	Order Method	Takeout					
Payment Methods						Order Status	Completed					
Cash Paid						\$0.00	Order Notes					
Credit Paid						\$437.95	No notes.					
Check Paid						\$0.00	Customer Information					
Gift Card Paid						\$0.00	Customer Name	Wolf lake event				
Other Payment Paid						\$0.00	Customer Address					
Deposit Redeemed						\$0.00	Email Address					
On Account						\$0.00	Phone Number					
Other Payment Methods						Removals						
No other payment methods used.						Pre-Submit Removal						
Promotions Used						Post-Submit Removal						
Employee		Promotion			Amount		Staff Involved					
No promotions used.						Name		Involvement			Job	
Credit Transactions						Coral Rodriguez		Cashier				
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline							
412821904300	\$437.95	\$0.00	CARDHOLDER/VISA	VISA	ONLINE							