

INVOICE ID: #20404705

Items on Order				Transaction Information			
QTY	ITEM	TIME	PRICE	Order ID	27014104		
5.000	Empanada	06/20/2024 15:34:26	\$30.00	Ticket Number	1 of 1		
2.000	Baja Fish Taco	06/20/2024 15:34:31	\$5.70	Order Date	06/20/2024 16:11		
2.000	Korean BBQ Shortrib Taco	06/20/2024 15:34:35	\$7.70	Table Number	N/A		
2.000	Cola Pork Carnitas Taco	06/20/2024 15:34:39	\$5.70	Bar Tab	N/A		
2.000	Deadliest Catch	06/20/2024 15:34:43	\$7.70	Number of Guests	1		
1.000	Gringo Taco	06/20/2024 15:34:46	\$3.85	Terminal	0005		
2.000	Barbacoa Taco	06/20/2024 15:34:59	\$7.70	Order Method	Takeout		
1.000	Gringo Taco	06/20/2024 15:35:38	\$3.85	Order Status	Completed		
	Swap Tortilla		\$0.00	Order Notes	No notes.		
1.000	Filet Mignon Taco	06/20/2024 15:36:01	\$3.85	Customer Information			
1.000	Mushroom Shishito Taco	06/20/2024 15:36:06	\$2.85	Customer Name	Brandon		
1.000	Citrus Shrimp Taco	06/20/2024 15:36:18	\$3.85	Customer Address			
1.000	Tso Chicken Taco	06/20/2024 15:36:21	\$2.85	Email Address			
1.000	Chorizo Taco	06/20/2024 15:36:28	\$2.85	Phone Number			
1.000	Cauliflower Taco	06/20/2024 15:36:32	\$2.85	Removals			
1.000	San Pellegrino Sparkling	06/20/2024 16:10:42	\$4.25	Pre-Submit Removal	ITEM: Fountain Soda REMOVED: Manager - - Employee - Grace Reich - (\$3.00) REASON: NO REASON NEEDED NOTES:		
SUBTOTAL							
DISCOUNT							
TAX							
GRATUITY							
GRAND TOTAL							
Payment Methods							
Cash Paid							
Credit Paid							
Check Paid							
Gift Card Paid							
Other Payment Paid							
Deposit Redeemed							
On Account							
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							
417220801455							
\$103.31							
\$0.00							
CARDHOLDER/VISA							
VISA							
ONLINE							