

INVOICE ID: #10806002

Items on Order				Transaction Information		
QTY	ITEM	TIME	PRICE	Order ID	12693602	
3.000	Breakfast Tacos 1DZ	04/16/2024 08:23:18	\$135.00	Ticket Number	1 of 1	
1.000	Breakfast Brisket Tacos 1DZ	04/16/2024 08:23:28	\$51.00	Order Date	04/16/2024 08:24	
1.000	Small Fruit Tray	04/16/2024 08:23:41	\$54.95	Table Number	N/A	
1.000	Gallon Juice	04/16/2024 08:23:46	\$21.95	Bar Tab	N/A	
1.000	Gallon Coffe	04/16/2024 08:23:47	\$19.95	Number of Guests	1	
1.000	Delivery Fee	04/16/2024 08:23:48	\$20.00	Terminal	0002	
SUBTOTAL				Order Method	For Here	
DISCOUNT				Order Status	Completed	
TAX				Order Notes		
GRATUITY				No notes.		
GRAND TOTAL				Customer Information		
Payment Methods				Customer Name	Default Customer	
Cash Paid				Customer Address		
Credit Paid				Email Address		
Check Paid				Phone Number		
Gift Card Paid				Removals		
Other Payment Paid				Pre-Submit Removal		
Deposit Redeemed				Post-Submit Removal		
On Account				Staff Involved		
Other Payment Methods				Name	Involvement	Job
No other payment methods used.				Maria Botello	Cashier	OC - Assistant Manager
Promotions Used						
Employee	Promotion	Amount				
No promotions used.						
Credit Transactions						
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline	
410713804104	\$327.84	\$30.00		AMEX	ONLINE	