

INVOICE ID: #16505206

Items on Order						Transaction Information			
QTY	ITEM	TIME	PRICE			Order ID	20286206		
SUBTOTAL				(\$338.21)		Ticket Number	1 of 1		
DISCOUNT				\$0.00		Order Date	07/12/2024 15:02		
TAX				\$0.00		Table Number	N/A		
GRATUITY				\$0.00		Bar Tab	N/A		
GRAND TOTAL				(\$338.21)		Number of Guests	N/A		
Payment Methods						Terminal	0006		
Cash Paid		\$0.00				Order Method			
Credit Paid		(\$338.21)				Order Status	Completed		
Check Paid		\$0.00				Order Notes  No notes.			
Gift Card Paid		\$0.00							
Other Payment Paid		\$0.00							
Deposit Redeemed		\$0.00							
On Account		\$0.00				Customer Information			
Other Payment Methods						Customer Name			
No other payment methods used.						Customer Address			
Promotions Used						Email Address			
Employee		Promotion	Amount			Phone Number			
No promotions used.						Removals			
Credit Transactions						Pre-Submit Removal			
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline	Post-Submit Removal			
0	(\$338.21)	\$0.00		VISA	ONLINE	Staff Involved			
						Name	Involvement	Job	
						Neptali Quintanilla	Cashier	CLOCKED OUT	