

INVOICE ID: #86451701

Items on Order					Transaction Information				
QTY	ITEM	TIME	PRICE		Order ID	72510601			
5.000	Pupusa Harina Arroz	01/05/2026 17:22:28	\$16.25		Ticket Number	1 of 1			
	Fyq tres y dos		\$0.00		Order Date	01/05/2026 17:45			
1.000	Service Fee	01/05/2026 17:22:28	\$0.95		Table Number	N/A			
1.000	Cash Discount	01/05/2026 17:22:28	\$-0.38		Bar Tab	N/A			
1.000	Pupusa Queso y Calabaza	01/05/2026 17:22:51	\$2.75		Number of Guests	1			
	Separada		\$0.00		Terminal	0001			
1.000	Cola Champán	01/05/2026 17:45:31	\$2.99		Order Method	Takeout			
SUBTOTAL			\$22.56		Order Status	Completed			
DISCOUNT			\$0.00		No notes.				
TAX			\$1.81						
GRATUITY			\$0.00						
GRAND TOTAL			\$24.37		Customer Information				
Payment Methods					Customer Name	Cony			
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		
					Mariella Gomez		Cashier	Mesera	
No other payment methods used.									
Promotions Used									
Employee		Promotion	Amount						
No promotions used.									
Credit Transactions									
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline				
600523901866	\$14.35	\$0.00	CARDHOLDER/VISA	VISA	ONLINE				