Transaction Detail Report

Taqueria De Jalisco #2, 408 Houston Blvd South Houston, TX 77587, **Pulled:** 10/12/2026 08:56:21
Invoice ID:9814806

INVOICE ID: #9814806

Items on Order				
QTY	**ITEM**	**EMPLOYEE**	**TIME**	**PRICE**
2.000	HORCHATA 32 OZ	Ana Henrriquez	10/11/2026 14:25:33	$9.98
	TO GO			*$0.50*
1.000	--- Program Discount ---	Ana Henrriquez	10/11/2026 14:25:34	$-1.94
2.000	5. MOJARRA FRITA	Ana Henrriquez	10/11/2026 14:25:42	$29.98
1.000	59.FLAUTAS PREPARADAS	Ana Henrriquez	10/11/2026 14:25:45	$14.99
SUBTOTAL				$53.51
DISCOUNT				$0.00
TAX				$4.58
GRATUITY				$0.00
GRAND TOTAL				$58.09

Payment Methods	
Cash Paid	$58.09
Credit Paid	$0.00
Check Paid	$0.00
Gift Card Paid	$0.00
Other Payment Paid	$0.00
Deposit Redeemed	$0.00
On Account	$0.00

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**
628420804259	$13.53	$7.00	SOLANO/ROBERTO V	VISA	ONLINE

Transaction Information	
Order ID	14078306
Ticket Number	1 of 1
Order Date	10/11/2026 15:12
Table Number	2
Number of Guests	1
Terminal	0006
Order Method	Table Service
Order Status	Completed
Order Notes	
No notes.	
Order Tags	
No tags.	
Customer Information	
Customer Name	
Customer Address	
Email Address	
Phone Number	
Removals	
Pre-Submit Removal	
Post-Submit Removal	

Staff Involved		
Name	**Involvement**	**Job**
Ana Henrriquez	Cashier	OC - Server
Ana Henrriquez	Server	OC - Server