

INVOICE ID: #1237201

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	1367701	
1.000	Authentic Street Taco.	Group 1	12/31/2025 14:27:35	\$16.99	Ticket Number	1 of 1	
	<i>Green Mild</i>			\$0.00	Order Date	12/31/2025 14:45	
	<i>Birria (Beef)</i>			\$0.00	Table Number	13	
	<i>Cheese</i>			\$0.25	Number of Guests	1	
1.000	Non Cash Adj	Group 1	12/31/2025 14:27:36	\$0.52	Terminal	0001	
1.000	Authentic Street Taco.	Group 1	12/31/2025 14:27:45	\$0.00	Order Method	Table Service	
	<i>Green Mild</i>			\$0.00	Order Status	Voided -- Group 1	
	<i>Birria (Beef)</i>			\$0.00	Order Notes	Wrong Order	
	<i>Cheese</i>			\$0.25	Order Tags	No tags.	
SUBTOTAL					Customer Information		
DISCOUNT					Customer Name		
TAX					Customer Address		
GRATUITY					Email Address		
GRAND TOTAL					Phone Number		
Payment Methods							
Cash Paid				\$0.00	Removals		
Credit Paid				\$19.06	Pre-Submit Removal		
Check Paid				\$0.00	Post-Submit Removal		
Gift Card Paid				\$0.00	Staff Involved		
Other Payment Paid				\$0.00	Name	Involvement	Job
Deposit Redeemed				\$0.00	Group 1	Cashier	CLOCKED OUT
On Account				\$0.00	Group 1	Server	CLOCKED OUT
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		
536519800802	\$19.06	\$600.00		M/C	ONLINE		

