

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			
	Green Mild			\$0.00	Order Date	12/31/2025 14:45			
	Birria (Beef)			\$0.00	Table Number	13			
	Cheese			\$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			
	Green Mild			\$0.00	Order Status	Voided -- Group 1			
	Birria (Beef)			\$0.00	Order Notes	Wrong Order			
	Cheese			\$0.25	Order Tags	No tags.			
SUBTOTAL				\$18.01	Customer Information				
DISCOUNT				\$0.00	Customer Name				
TAX				\$1.05	Customer Address				
GRATUITY				\$0.00	Email Address				
GRAND TOTAL				\$19.06	Phone Number				
Payment Methods					Removals				
Cash Paid				\$0.00	Pre-Submit Removal				
Credit Paid				\$19.06	Post-Submit Removal				
Check Paid				\$0.00	Staff Involved				
Gift Card Paid				\$0.00	Name		Involvement		Job
Other Payment Paid				\$0.00	Group 1		Cashier	CLOCKED OUT	
Deposit Redeemed				\$0.00	Group 1		Server	CLOCKED OUT	
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				
536519800802	\$19.06	\$600.00		M/C	ONLINE				