

INVOICE ID: #178643702

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	192239402	
18.000	Taco Regular	Esther Guerra	09/17/2025 10:39:25	\$58.50	Ticket Number	1 of 1	
	Asada			\$9.00	Order Date	09/17/2025 10:40	
					Number of Guests	1	
					Terminal	0002	
18.000	Taco Regular	Esther Guerra	09/17/2025 10:39:28	\$58.50	Order Method	ToGo	
	Pollo			\$0.00	Order Status	Completed	
					Order Notes		
SUBTOTAL				\$126.00	No notes.		
DISCOUNT				\$0.00	Order Tags		
TAX				\$9.45	No tags.		
GRATUITY				\$0.00	Customer Information		
GRAND TOTAL				\$135.45	Customer Name	Lacey Woods	
Payment Methods					Customer Address		
Cash Paid					Email Address		
Credit Paid					Phone Number		
Check Paid					Removals		
Gift Card Paid					Pre-Submit Removal	ITEM: Side Rice REMOVED: Manager - - Employee - Esther Guerra - (\$2.00) REASON: NO REASON NEEDED NOTES:	
Other Payment Paid						ITEM: Side Beans REMOVED: Manager - - Employee - Esther Guerra - (\$2.00) REASON: NO REASON NEEDED NOTES:	
Deposit Redeemed							
On Account							
Other Payment Methods						Post-Submit Removal	
No other payment methods used.					Staff Involved		
Promotions Used					Name		
Employee		Promotion	Amount		Involvement	Job	
No promotions used.							
Credit Transactions							
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline		
526015902384	\$135.45	\$0.00		VISA	ONLINE	Esther Guerra	Cashier CLOCKED OUT
						Esther Guerra	Pre-Submit Removal(s) CLOCKED OUT