INVOICE ID: #19159101

					Transaction Information		
Items on Order					Order ID	19991101	
QTY	11-11		TIME	PRICE	Ticket Number	1 of 1	
1.000	Taco ALA Carte		06/27/2025	\$2.69	Order Date	06/27/2025 12:08	
			12:05:01		Table Number	N/A	
Chorizo, eggs, queso fresco				\$0.00	Bar Tab	N/A	
1.000	Taco ALA Carte		06/27/2025	\$2.69	Number of Guests	1	
			12:05:05	7	Terminal	0001	
Bacon, egg, avocado				\$0.00	Order Method	For Here	
1.000	Taco ALA Carte		06/27/2025		Order Status	Completed	
			12:05:08		Order Notes		
	Sausage, Egg and Cheese			\$0.10	No notes.		
	Green Sauce		\$0.00	Customer Information			
5 50.1			ان.ناچا	Customer Name	Default Customer		
DOBIOTAL 196.17				120.17	Customar Address		
DISCOUNT \$0.00				\$0.00	Email Address		
11AX 150.07				130.07	Dhone Number		
GRATUITY \$0.00				\$0.00	Removals		
CHAILD TOTAL				\$8.84	Pre-Submit Removal		
Payment Methods					Post-Submit Removal	ITEM: Classic Burger REMOVED: Manager - Yamieth Soto - Employee - Yamieth Soto - (\$12.89) REASON: Wrong Order NOTES:	
Cash Paid \$0.00							
			\$8.84				
			\$0.00				
Gift Card Paid \$0.00						ITEM: Southwest Alfredo REMOVED: Manager - Yamieth Soto - Employee - Yamieth Soto - (\$13.95) REASON: Wrong Order	
Other Payment Paid \$0.00							
Deposit Redeemed \$0.00			\$0.00				
On Account \$0.00				\$0.00			
Other Payment Methods						NOTES:	
No other payment methods used.						ITEM: Banana foster HALF REMOVED: Manager - Yamieth Soto - Employee - Yamieth Soto - (\$5.50) REASON: Wrong Order	
Promotions Used							
Employee Promotion Amount							
No promotions used.					NOTES:		
Credit Transactions					Staff Involved		
Trans ID	Amount Tip	Cardholder	Issuer Online/Of	line	Name	Involvement	Job
51781790	02402 \$8.84 \$0	0.00	VISA ONLI	NE	Yamieth Soto	Cashier	Cashier
					Yamieth Soto	Post-Submit Removal(s)	Cashier