

INVOICE ID: #19159101

Items on Order				Transaction Information			
QTY	ITEM	TIME	PRICE	Order ID	19991101		
1.000	Taco ALA Carte	06/27/2025 12:05:01	\$2.69	Ticket Number	1 of 1		
	Chorizo, eggs, queso fresco		\$0.00	Order Date	06/27/2025 12:08		
1.000	Taco ALA Carte	06/27/2025 12:05:05	\$2.69	Table Number	N/A		
	Bacon, egg, avocado		\$0.00	Bar Tab	N/A		
1.000	Taco ALA Carte	06/27/2025 12:05:08	\$2.69	Number of Guests	1		
	Sausage, Egg and Cheese		\$0.10	Terminal	0001		
	Green Sauce		\$0.00	Order Method	For Here		
	3		\$0.00	Order Status	Completed		
SUBTOTAL				Order Notes			
DISCOUNT				No notes.			
TAX				Customer Information			
GRATUITY				Customer Name		Default Customer	
GRAND TOTAL				Customer Address			
				Email Address			
				Phone Number			
				Removals			
				Pre-Submit Removal			
Payment Methods				Post-Submit Removal			
Cash Paid			\$0.00				
Credit Paid			\$8.84				
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	Staff Involved	
517817902402	\$8.84	\$0.00		VISA	ONLINE	Name	Involvement
						Yamieth Soto	Cashier
						Yamieth Soto	Post-Submit Removal(s)
							Cashier