## INVOICE ID: #98147002

Items on C				,			Transaction Information	,		
QTY	ITEM			TIME		PRICE	Order ID			
2.000	Street Tacos			08/2	29/2025	\$0.00	Ticket Number			
				12	:57:40		Order Date			
		Pastor	•			\$9.50	Number of Guests			
1.000	Birr	Birria Taco			29/2025	\$4.75	Terminal			
	Dillia lace			12:5	:57:46		Urder Method			
SUBTOTAL						\$14.25	Order Status			
DISCOUNT	Γ					\$0.00	Order Notes			
TAX						\$0.86				
GRATUITY \$0.0						\$0.00	Order Tags			
GRAND TOTAL \$15.11										
Payment Methods							Customer Information			
Cash Paid			\$0.00				Customer Name			
Credit Paid			\$15.11				Customer Address			
Check Paid			\$0.00				Email Address			
Gift Card Paid			\$0.00				Phone Number			
Other Payment Paid			\$0.00				Removals			
Deposit Redeemed						30.00	Pre-Submit Removal			
On Account						\$0.00	Post-Submit Removal			
Other Pay	ment Methods						Staff Involved			
		er payn	nent methods	used.			Name	Inv		
Promotions Used							Fidel De La Cru:	2		
Employee		romoti		Ar	nount					
		Vo pror	notions used.				]			
Credit Trai			-							
Trans ID	Amount	Tip	Cardholder	Issuer	Online/O		]			
5241168	05244 \$15.11	\$8.00		M/C	ONL	INE	]			

F												
Transaction Information												
Order ID	96413102											
Ticket Number	1 of 1											
Order Date	08/29/2025 12:58											
Number of Guests	1											
Terminal	0002											
Order Method	<b>Method</b> Takeout											
Order Status	er Status Completed											
Order Notes												
No notes.												
Order Tags												
No tags.												
Customer Information												
Customer Name	Togo											
Customer Address												
Email Address												
Phone Number												
Removals												
Pre-Submit Removal												
Post-Submit Removal												
Staff Involved												
Name		Involvement		Job								
Fidel De La Cruz		Cashier			CLOCKED OUT							