

INVOICE ID: #98147002

Items on Order						Transaction Information					
QTY	ITEM		TIME		PRICE	Order ID		96413102			
2.000	Street Tacos		08/29/2025 12:57:40		\$0.00	Ticket Number		1 of 1			
	Pastor				\$9.50	Order Date		08/29/2025 12:58			
1.000	Birria Taco		08/29/2025 12:57:46		\$4.75	Number of Guests		1			
						Terminal		0002			
SUBTOTAL					\$14.25	Order Method		Takeout			
DISCOUNT					\$0.00	Order Status		Completed			
TAX					\$0.86	Order Notes No notes.					
GRATUITY					\$0.00						
GRAND TOTAL					\$15.11	Order Tags No tags.					
Payment Methods						Customer Information					
Cash Paid					\$0.00	Customer Name		Togo			
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					\$0.00	Pre-Submit Removal					
On Account					\$0.00	Post-Submit Removal					
Other Payment Methods						Staff Involved					
No other payment methods used.						Name		Involvement		Job	
Promotions Used						Fidel De La Cruz		Cashier		CLOCKED OUT	
Employee		Promotion		Amount							
No promotions used.											
Credit Transactions											
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline						
524116805244	\$15.11	\$8.00		M/C	ONLINE						