

INVOICE ID: #15036001

Items on Order				Transaction Information		
QTY	ITEM	TIME	PRICE	Order ID	18395701	
1.000	Delivery Fee	09/17/2025 07:23:53	\$25.00	Ticket Number	1 of 1	
1.000	Large Fruit Tray	09/17/2025 07:23:58	\$97.00	Order Date	09/17/2025 07:25	
34.000	34 Assorted Tacos	09/17/2025 07:24:26	\$136.00	Table Number	N/A	
1.000	6 Add Brisket	09/17/2025 07:24:50	\$3.00	Bar Tab	N/A	
SUBTOTAL				Number of Guests	1	
DISCOUNT				Terminal	0001	
TAX				Order Method	For Here	
GRATUITY				Order Status	Completed	
GRAND TOTAL				Order Notes		
Payment Methods				No notes.		
Cash Paid			\$0.00	Customer Information		
Credit Paid			\$282.54	Customer Name	Default Customer	
Check Paid			\$0.00	Customer Address		
Gift Card Paid			\$0.00	Email Address		
Other Payment Paid			\$0.00	Phone Number		
Deposit Redeemed			\$0.00	Removals		
On Account			\$0.00	Pre-Submit Removal		
Other Payment Methods				Post-Submit Removal		
No other payment methods used.				Staff Involved		
Promotions Used				Name	Involvement	Job
Employee	Promotion	Amount		Liz Chavez	Cashier	CLOCKED OUT
No promotions used.						
Credit Transactions						
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline	
526012802351	\$282.54	\$40.00		M/C	ONLINE	