

INVOICE ID: #21960502

Items on Order			
QTY	ITEM	TIME	PRICE
1.000	Chicken and Rice	02/21/2026 19:17:49	\$12.41
1.000	Chicken and Rice	02/21/2026 19:17:51	\$12.41
1.000	Shrimp Ranchero	02/21/2026 19:17:58	\$15.51
1.000	Street Tacos (3)	02/21/2026 19:18:02	\$9.26
	<i>Chicken</i>		\$0.00
1.000	Quesadilla Special	02/21/2026 19:18:08	\$13.44
	<i>Chicken</i>		\$0.00
	<i>Extra shrimp</i>		\$1.02
	<i>Extra Onion</i>		\$0.78
1.000	Large cheese dip togo	02/21/2026 19:18:36	\$13.44
1.000	Fruit Punch	02/21/2026 19:18:42	\$3.36
1.000	Fruit Punch	02/21/2026 19:18:42	\$3.36
1.000	Michelob Ultra	02/21/2026 19:18:46	\$4.13
1.000	To Go fee	02/21/2026 19:18:49	\$0.78
1.000	To Go fee	02/21/2026 19:18:50	\$0.78
1.000	To Go fee	02/21/2026 19:18:54	\$0.78
1.000	To Go fee	02/21/2026 19:18:55	\$0.78
1.000	To Go fee	02/21/2026 19:18:58	\$0.78
1.000	To Go fee	02/21/2026 19:18:59	\$0.78
SUBTOTAL			\$93.80
DISCOUNT			\$0.00
TAX			\$9.15
GRATUITY			\$0.00
GRAND TOTAL			\$102.95
Payment Methods			
Cash Paid			\$0.00
Credit Paid			\$102.95
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			
<i>No other payment methods used.</i>			
Promotions Used			
Employee	Promotion		Amount
<i>No promotions used.</i>			
Credit Transactions			
Trans ID	Amount	Tip	Cardholder Issuer Online/Offline
605301905742	\$102.95	\$500.00	M/C ONLINE

Transaction Information			
Order ID	20992302		
Ticket Number	1 of 1		
Order Date	02/21/2026 19:46		
Table Number	4		
Bar Tab	N/A		
Number of Guests	N/A		
Terminal	0002		
Order Method	Table Service		
Order Status	Completed		
Order Notes			
<i>No notes.</i>			
Customer Information			
Customer Name			
Customer Address			
Email Address			
Phone Number			
Removals			
Pre-Submit Removal			
Post-Submit Removal			
Staff Involved			
Name	Involvement	Job	
Daniel Hernandez	Cashier	CLOCKED OUT	
Daniel Hernandez	Server	CLOCKED OUT	