

INVOICE ID: #1239203

Items on Order						Transaction Information			
QTY	ITEM		EMPLOYEE	TIME	PRICE	Order ID	1184604		
1.000	L - Chimichanga		Deja	07/10/2025 12:26:00	\$12.20	Ticket Number	1 of 1		
	Ground Beef				\$0.00	Order Date	07/10/2025 12:53		
1.000	Dr. Pepper		Deja	07/10/2025 12:26:08	\$3.84	Table Number	12		
SUBTOTAL					\$16.04	Number of Guests	1		
DISCOUNT					\$0.00	Terminal	0003		
TAX					\$1.28	Order Method	Table Service		
GRATUITY					\$0.00	Order Status	Completed		
GRAND TOTAL					\$17.32	Order Notes	No notes.		
Payment Methods						Order Tags	No tags.		
Cash Paid					\$0.00	Customer Information			
Credit Paid					\$17.32	Customer Name			
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	ITEM: Pepsi REMOVED: Manager - - Employee - Deja - (\$3.75) REASON: NO REASON NEEDED NOTES:		
Other Payment Methods									
No other payment methods used.						Post-Submit Removal			
Promotions Used						Staff Involved			
Employee		Promotion	Amount			Name	Involvement	Job	
No promotions used.						Deja	Cashier	OC - Server	
Credit Transactions						Deja	Server	OC - Server	
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline	Deja	Pre-Submit Removal(s)	OC - Server	
519116902222	\$17.32	\$0.00	CARDHOLDER/VISA	VISA	ONLINE				