

INVOICE ID: #3011701

Items on Order				Transaction Information		
QTY	ITEM	TIME	PRICE	Order ID	4071301	
1.000	LG-CHZ DIP	06/25/2025 17:46:45	\$13.99	Ticket Number	1 of 1	
1.000	TACOS DE CALLE	06/25/2025 17:49:50	\$16.50	Order Date	06/25/2025 18:26	
	Asada		\$0.00	Table Number	19	
	*NO Cebolla		\$0.00	Number of Guests	1	
	*Flour Tort		\$0.00	Terminal	0001	
1.000	FISH TACOS	06/25/2025 17:51:01	\$14.50	Order Method	Table Service	
1.000	A.C.P	06/25/2025 17:51:05	\$12.50	Order Status	Completed	
1.000	SIDE FRENCH FRIES	06/25/2025 17:51:13	\$2.50	Order Notes	No notes.	
1.000	SOFT DRINKS	06/25/2025 17:53:56	\$3.75	Order Tags	No tags.	
1.000	SOFT DRINKS	06/25/2025 17:53:58	\$3.75	Customer Information		
1.000	SOFT DRINKS	06/25/2025 17:54:00	\$3.75	Customer Name		
SUBTOTAL				Customer Address		
DISCOUNT				Email Address		
TAX				Phone Number		
GRATUITY				Removals		
GRAND TOTAL				Pre-Submit Removal	ITEM: TACOS DE CALLE REMOVED: Manager - - Employee - RAUL VILLALOBOS - (\$16.50) REASON: NO REASON NEEDED NOTES:	
Payment Methods					ITEM: TACOS DE CALLE REMOVED: Manager - - Employee - RAUL VILLALOBOS - (\$16.50) REASON: NO REASON NEEDED NOTES:	
Cash Paid			\$0.00	Post-Submit Removal		
Credit Paid			\$76.05	Staff Involved		
Check Paid			\$0.00	Name	Involvement	Job
Gift Card Paid			\$0.00	RAUL VILLALOBOS	Cashier	Server
Other Payment Paid			\$0.00	RAUL VILLALOBOS	Server	Server
Deposit Redeemed			\$0.00	RAUL VILLALOBOS	Pre-Submit Removal(s)	Server
On Account			\$0.00			
Other Payment Methods						
No other payment methods used.						
Promotions Used						
Employee	Promotion	Amount				
No promotions used.						
Credit Transactions						
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline	
517622800977	\$76.05	\$20.00	CARDHOLDER/VISA	VISA	ONLINE	