

INVOICE ID: #6550501

Items on Order					
QTY	ITEM	EMPLOYEE	TIME	PRICE	
2.000	EMPANADA MECHADA	Nelson De Freitas	02/15/2026 10:06:24	\$11.98	
2.000	Tequeyoyo	Nelson De Freitas	02/15/2026 10:06:28	\$7.98	
2.000	Malta	Nelson De Freitas	02/15/2026 10:06:32	\$5.50	
<b>SUBTOTAL</b>				<b>\$25.46</b>	
<b>DISCOUNT</b>				<b>\$0.00</b>	
<b>TAX</b>				<b>\$1.78</b>	
<b>GRATUITY</b>				<b>\$0.00</b>	
<b>GRAND TOTAL</b>				<b>\$27.24</b>	
Payment Methods					
Cash Paid				\$0.00	
Credit Paid				\$27.24	
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
604615900729	\$27.24	\$230.00	CARDHOLDER/VISA	VISA	ONLINE

Transaction Information			
Order ID	6843201		
Ticket Number	1 of 1		
Order Date	02/15/2026 10:07		
Table Number	OR #13		
Number of Guests	N/A		
Terminal	0001		
Order Method	Table Service		
Order Status	Completed		
Order Notes			
<i>No notes.</i>			
Order Tags			
<i>No tags.</i>			
Customer Information			
Customer Name			
Customer Address			
Email Address			
Phone Number			
Removals			
Pre-Submit Removal			
Post-Submit Removal			
Staff Involved			
Name	Involvement	Job	
Nelson De Freitas	Cashier	CLOCKED OUT	
Nelson De Freitas	Server	CLOCKED OUT	

