

INVOICE ID: #1289602

Items on Order					Transaction Information			
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	2393101		
1.000	Azada Burrito	Lucy Ramos	09/04/2025 15:40:01	\$21.00	Ticket Number	1 of 1		
	Extra rice/bns			\$4.00	Order Date	09/04/2025 16:18		
1.000	Azada Quesadilla	Lucy Ramos	09/04/2025 15:40:22	\$21.00	Table Number	2		
	NO Onions			\$0.00	Number of Guests	4		
1.000	Carne Azada Y Mas	Lucy Ramos	09/04/2025 15:40:27	\$24.00	Terminal	0002		
	Ench chz			\$0.00	Order Method	Table Service		
1.000	Fajita chicken	Lucy Ramos	09/04/2025 15:40:38	\$8.00	Order Status	Completed		
	Pollo asado			\$0.00	Order Notes	No notes.		
1.000	Rice and Beans	Lucy Ramos	09/04/2025 15:40:45	\$4.25	Order Tags	No tags.		
1.000	Dr. Pepper	Lucy Ramos	09/04/2025 15:52:10	\$3.25	Customer Information			
SUBTOTAL				\$85.50	Customer Name			
DISCOUNT				\$0.00	Customer Address			
TAX				\$7.05	Email Address			
GRATUITY				\$0.00	Phone Number			
GRAND TOTAL				\$92.55	Removals			
Payment Methods					Pre-Submit Removal			
Cash Paid				\$0.00	Post-Submit Removal			
Credit Paid				\$92.55	Staff Involved			
Check Paid				\$0.00	Name	Involvement	Job	
Gift Card Paid				\$0.00	Lucy Ramos	Cashier	Waitress	
Other Payment Paid				\$0.00	Lucy Ramos	Server	Waitress	
Deposit Redeemed				\$0.00				
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			
524723901885	\$92.55	\$20.00	CARDHOLDER/VISA	VISA	ONLINE			