INVOICE ID: #146101

Items on Order									Transact	ion Informa	tion
QTY	ITEM			EMPLOYEE		TI	ME	PRICE	Order ID		286501
20.000		Bacon Egg Taco	Bacon Egg Taco		Mia Burrage		11/11/2025 10:16:43	\$60.00	Ticket No	umber	1 of 1
		Cheese					\$10.00	Order De	1	11/11/202	
10.000		Sausage Egg Taco		Mi	a Burrage	11/11/2025 10:16:55		\$30.00	Order Date		10:19
	Cheese										N/A
10.000		Bacon Egg Taco	Mi	a Burrage	Surrage 11/11/2025 10:17:42					0001	
2.000						11/11/2025 10:18:01		Order Method For Her			
											Complete
									Order Notes		
TAX \$14.1								\$14.76	No notes.		
GRATUITY \$0.0								\$0.00	Order Tags		
GRAND TOTAL \$193.66								No tags.			
Payment Methods									Customer Information		
Cash Paid \$0.0								\$0.00	†		Defaul
Credit Paid								\$193.66	Custome	r Name	Custome
Check Paid						\$0.00	Customer Address				
Gift Card Paid		\$0.00							Email Address		
Other Payment Paid		\$0.00							Phone Number		
Deposit Redeemed							\$0.00	00 Removals			
On Account	Account						\$0.00	0 Pre-Submit Removal			
Other Payment Methods								Post-Submit Removal			
No other payment methods used.									Staff Involved		
Promotions Used									Name	Involveme	ntJob
Employee		Pro	motion			Amoun	it				OC -
No promotions used.									Mia	Cashier	Genera
Credit Transactio	ns								Burrage		Manage
Trans ID		Amount	Tip	Cardholder	Issuer		Online/Offline				
	16900595	\$193.66	\$0.00		M/C		ONLINE				
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