Malinche Audiobar, 1541 Platte St Denver, CO 80202, **Pulled:** 11/28/2025 15:47:47
Invoice ID:226000

INVOICE ID: #226000

Items on Order				
QTY	**ITEM**	**EMPLOYEE**	**TIME**	**PRICE**
1.000	MAIZ	Veyra Villasenor	11/01/2025 20:07:25	$14.00
1.000	TOMATILLO	Veyra Villasenor	11/01/2025 20:07:25	$16.00
1.000	Service Charge for Kitchen (3.0%)	Veyra Villasenor	11/01/2025 20:07:25	$4.29
1.000	SABANA DE ATUN	Veyra Villasenor	11/01/2025 20:21:58	$21.00
1.000	TAMALITO DE CONEJO	Veyra Villasenor	11/01/2025 20:21:58	$18.00
1.000	PULPO-MISO NEGRO Y CHILMOLE	Veyra Villasenor	11/01/2025 20:22:01	$23.00
1.000	PEPITA	Veyra Villasenor	11/01/2025 20:35:24	$15.00
1.000	PEPITA	Veyra Villasenor	11/01/2025 20:46:22	$15.00
1.000	MAITAKI AL COPAL	Veyra Villasenor	11/01/2025 21:04:04	$15.00
1.000	CARTA BLANCA	Veyra Villasenor	11/01/2025 21:19:56	$6.00
SUBTOTAL				$147.29
DISCOUNT				$0.00
TAX				$11.44
GRATUITY				$0.00
GRAND TOTAL				$158.73

Payment Methods	
Cash Paid	$0.00
Credit Paid	$158.73
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
No other payment methods used.

Promotions Used		
Employee	**Promotion**	**Amount**
No promotions used.		

Credit Transactions					
Trans ID	**Amount**	**Tip**	**Cardholder**	**Issuer**	**Online/Offline**
13	$158.73	$23.81	CARDHOLDER/VISA	VISA	ONLINE

Transaction Information	
Order ID	348900
Ticket Number	1 of 1
Order Date	11/01/2025 21:48
Table Number	1
Number of Guests	N/A
Terminal	Tab1010
Order Method	Table Service
Order Status	Completed

Order Notes
No notes.

Order Tags
No tags.

Customer Information	
Customer Name	Default Customer
Customer Address	
Email Address	
Phone Number	

Removals	
Pre-Submit Removal	
Post-Submit Removal	

Staff Involved		
Name	**Involvement**	**Job**
Veyra Villasenor	Cashier	OC - Server
Veyra Villasenor	Server	OC - Server