

INVOICE ID: #3498502

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	3631504	
1.000	STEAK FAJITAS	SARAH I-26	11/22/2025 16:40:40	\$17.99	Ticket Number	1 of 1	
1.000	Molcajete El Marino	SARAH I-26	11/22/2025 16:40:44	\$64.99	Order Date	11/22/2025 17:33	
	Nivel 2			\$0.00	Table Number	A16	
1.000	TEQUILA SUNRISE	SARAH I-26	11/22/2025 16:41:01	\$9.99	Number of Guests	2	
1.000	BLOODY MARY	SARAH I-26	11/22/2025 16:41:07	\$8.99	Terminal	0002	
SUBTOTAL				\$101.96	Order Method	Table Service	
DISCOUNT				\$0.00	Order Status	Completed	
TAX				\$7.14	Order Notes	No notes.	
GRATUITY				\$0.00	Order Tags	No tags.	
GRAND TOTAL				\$109.10	Customer Information		
Payment Methods					Customer Name		
Cash Paid				\$0.00	Customer Address		
Credit Paid				\$109.10	Email Address		
Check Paid				\$0.00	Phone Number		
Gift Card Paid				\$0.00	Removals		
Other Payment Paid				\$0.00	Pre-Submit Removal		
Deposit Redeemed				\$0.00	Post-Submit Removal		
On Account				\$0.00	Staff Involved		
Other Payment Methods					Name	Involvement	Job
No other payment methods used.					Yorch	Cashier	CLOCKED OUT
					SARAH I-26	Server	CLOCKED OUT
Promotions Used							
Employee					Promotion	Amount	
					No promotions used.		
Credit Transactions							
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline		
532707800728	\$109.10	\$10.00	CARDHOLDER/VISA	VISA	OFFLINE-BATCHED		