

INVOICE ID: #4269704

Items on Order					
QTY	ITEM	EMPLOYEE	TIME	PRICE	
200.000	PANDEBONO	Jota 77	03/17/2026 11:14:12	\$520.00	
	<i>viernes 20 a las 8.00am</i>			\$0.00	
	<i>646-675-1970</i>			\$0.00	
	<i>4131 crawford ave. 33133</i>			\$0.00	
1.000	Delivery	Jota 77	03/17/2026 11:14:41	\$20.80	
SUBTOTAL				\$540.80	
DISCOUNT				\$0.00	
TAX				\$43.27	
GRATUITY				\$0.00	
GRAND TOTAL				\$584.07	
Payment Methods					
Cash Paid				\$0.00	
Credit Paid				\$584.07	
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
607615902194	\$584.07	\$0.00		VISA	ONLINE

Transaction Information		
Order ID	4669304	
Ticket Number	1 of 1	
Order Date	03/17/2026 11:30	
Bar Tab	mcamilagarcia@gmail.com	
Number of Guests	1	
Terminal	0004	
Order Method	Bar Service	
Order Status		
Order Notes	<i>No notes.</i>	
Order Tags		
<i>No tags.</i>		
Customer Information		
Customer Name	Default Customer	
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Jota 77	Cashier	CLOCKED OUT