

INVOICE ID: #698802

Items on Order					
QTY	ITEM	EMPLOYEE	TIME	PRICE	
1.000	Diet Coke	Monica	03/22/2026 4:51:11 PM	\$3.99	
1.000	Burrito de Birria	Monica	03/22/2026 4:51:38 PM	\$16.99	
1.000	Mole Burrito	Monica	03/22/2026 4:51:46 PM	\$16.99	
	<i>Carnitas</i>			\$0.00	
<b>SUBTOTAL</b>				\$37.97	
<b>DISCOUNT</b>				\$0.00	
<b>TAX</b>				\$3.14	
<b>GRATUITY</b>				\$0.00	
<b>GRAND TOTAL</b>				\$41.11	
Payment Methods					
Cash Paid				\$0.00	
Credit Paid				\$41.11	
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
434202	\$41.11	\$8.00	CARDHOLDER/VISA	VISA	ONLINE

Transaction Information			
Order ID	861701		
Ticket Number	2 of 3		
Order Date	03/22/2026 17:59		
Table Number	3		
Number of Guests	N/A		
Terminal	0002		
Order Method	Table Service		
Order Status	Completed		
Order Notes			
<i>No notes.</i>			
Order Tags			
<i>No tags.</i>			
Customer Information			
Customer Name			
Customer Address			
Email Address			
Phone Number			
Removals			
Pre-Submit Removal			
Post-Submit Removal			
Staff Involved			
Name	Involvement	Job	
Monica	Cashier	OC - Server	
Monica	Server	OC - Server	