

Transaction Detail Report

El Milagro, 1109 Park W Blvd Mt Pleasant, SC 29466, Pulled: 04/04/2026 21:55:07
 Invoice ID:2314505

INVOICE ID: #2314505

| Items on Order | | | | | Transaction Information | | |
|--------------------------------|----------------------|----------|------------------------|----------|------------------------------------------------------------------------------------------------------------------------------|----------------------|--|
| QTY | ITEM | EMPLOYEE | TIME | PRICE | Order ID | | |
| 1.000 | LG CHEESE DIP | Maria | 04/04/2026 18:15:34 | \$10.00 | 2451602 | Ticket Number 1 of 1 | |
| 1.000 | QUESADILLAS SUPREMAS | Maria | 04/04/2026 18:37:31 | \$15.00 | 04/04/2026 19:18 | Order Date | |
| | GR BEEF | | | \$0.00 | 16 | Table Number | |
| 1.000 | QUESADILLA FAJITA | Maria | 04/04/2026 18:37:37 | \$16.00 | 1 | Number of Guests | |
| | STEAK | | | \$0.00 | 0005 | Terminal | |
| | No vegetales | | | \$0.00 | Table Service | Order Method | |
| 1.000 | Chimichanga | Maria | 04/04/2026 18:38:16 | \$12.00 | Completed | Order Status | |
| | CK/desebrada | | | \$0.00 | Order Notes | | |
| | | | | \$0.00 | No notes. | | |
| | | | | \$0.00 | Order Tags | | |
| | | | | \$0.00 | No tags. | | |
| 1.000 | CAROLINA BURRITO | Maria | 04/04/2026 18:40:03 | \$17.00 | Customer Information | | |
| | No zucchi no squash | | | \$0.00 | Customer Name | | |
| 1.000 | QUESADILLA FAJITA | Maria | 04/04/2026 18:40:38 | \$16.00 | Customer Address | | |
| | CHICKEN | | | \$0.00 | Email Address | | |
| | No onion | | | \$0.00 | Phone Number | | |
| 1.000 | COMBO ONE | Maria | 04/04/2026 18:40:54 | \$9.00 | Removals | | |
| | CHICKEN | | | \$0.00 | ITEM: CAROLINA BURRITO REMOVED: Manager - Employee - Maria - (\$17.00) REASON: NO REASON NEEDED NOTES: | | |
| | No onion | | | \$0.00 | | | |
| 1.000 | Soft Drink | Maria | 04/04/2026 19:11:12 | \$3.75 | ITEM: SM F LAVOR MARGARITA REMOVED: Manager - Employee - Maria - (\$96.00) REASON: NO REASON NEEDED NOTES: | | |
| | CHICKEN | | | \$0.00 | | | |
| 1.000 | Soft Drink | Maria | 04/04/2026 19:11:15 | \$3.75 | ITEM: SM F LAVOR MARGARITA REMOVED: Manager - JUNIOR MGR - Employee - Maria - (\$96.00) REASON: On The House NOTES: | | |
| | CHICKEN | | | \$0.00 | | | |
| 1.000 | CC Srvc Fee | Maria | 04/04/2026 19:14:39 | \$3.41 | ITEM: REMOVED: Manager - JUNIOR MGR - Employee - Maria - (\$3.34) REASON: On The House NOTES: | | |
| | | | | \$0.00 | | | |
| SUBTOTAL | | | | \$105.91 | Pre-Submit Removal | | |
| DISCOUNT | | | | \$0.00 | ITEM: REMOVED: Manager - JUNIOR MGR - Employee - Maria - (\$3.34) REASON: On The House NOTES: | | |
| TAX | | | | \$11.28 | | | |
| GRATUITY | | | | \$0.00 | | | |
| GRAND TOTAL | | | | \$117.19 | | | |
| Payment Methods | | | | | | | |
| Cash Paid | | | | \$0.00 | Post-Submit Removal | | |
| Credit Paid | | | | \$117.19 | ITEM: REMOVED: Manager - JUNIOR MGR - Employee - Maria - (\$3.34) REASON: On The House NOTES: | | |
| Check Paid | | | | \$0.00 | | | |
| Gift Card Paid | | | | \$0.00 | | | |
| Other Payment Paid | | | | \$0.00 | | | |
| Deposit Redeemed | | | | \$0.00 | | | |
| On Account | | | | \$0.00 | Staff Involved | | |
| Other Payment Methods | | | | | Name | | |
| No other payment methods used. | | | | | Involvement | | |
| Promotions Used | | | | | Job | | |
| Employee | | | | | Name | | |
| Promotion | | | | | Involvement | | |
| Amount | | | | | Job | | |
| No promotions used. | | | | | | | |