

**Transaction Detail Report**

La Cantina, 488 Broadway Revere, MA 02151, **Pulled:** 05/07/2026 11:47:03  
 Invoice ID:148103

**INVOICE ID: #148103**

Items on Order					Transaction Information			
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID			
1.000	MOJITO	ESTEFANIA TOBON	05/05/2026 17:41:21	\$14.00	271503			
	<i>Coco</i>			\$0.00	<b>Order Number</b>	1 of 1		
1.000	PINA COLADA	ESTEFANIA TOBON	05/05/2026 17:41:31	\$14.50	<b>Order Date</b>	05/06/2026 03:10		
1.000	CLASSIC MARGARITA	ESTEFANIA TOBON	05/05/2026 18:21:33	\$14.00	<b>Table Number</b>	104		
	<i>Skinny</i>			\$0.00	<b>Number of Guests</b>	N/A		
1.000	TROPICAL MARGARITA	ESTEFANIA TOBON	05/05/2026 18:21:42	\$16.00	<b>Terminal</b>	0003		
	<i>PASSION FRUIT</i>			\$0.00	<b>Order Method</b>	Table Service		
1.000	STREET CORN	ESTEFANIA TOBON	05/05/2026 18:21:50	\$11.99	<b>Order Status</b>	Completed		
	<i>APPETIZER FIRST!!</i>			\$0.00	<b>Order Notes</b>	<i>No notes.</i>		
1.000	QUESO DIP	ESTEFANIA TOBON	05/05/2026 18:21:52	\$10.00	<b>Order Tags</b>	<i>No tags.</i>		
	<i>APPETIZER FIRST!!</i>			\$0.00	<b>Customer Information</b>			
1.000	Tacos pollo	ESTEFANIA TOBON	05/05/2026 19:22:17	\$18.00	<b>Customer Name</b>			
	<i>ADD RICE/BEANS</i>			\$3.95	<b>Customer Address</b>			
	<i>ADD SOUR CREAM</i>			\$2.50	<b>Customer Address</b>			
1.000	TACOS CAMARON	ESTEFANIA TOBON	05/05/2026 19:22:30	\$18.00	<b>Email Address</b>			
1.000	QUESADILLA	ESTEFANIA TOBON	05/05/2026 19:22:35	\$12.00	<b>Phone Number</b>			
	<i>CHICKEN</i>			\$3.99	<b>Removals</b>			
1.000	BIRRIA TACOS	ESTEFANIA TOBON	05/05/2026 19:22:42	\$19.99	<b>Pre-Submit Removal</b>			
	<i>EXT RICE</i>			\$1.50	<b>Post-Submit Removal</b>			
1.000	CLASSIC MARGARITA	ESTEFANIA TOBON	05/05/2026 19:23:04	\$14.00	<b>Staff Involved</b>			
	<i>Skinny</i>			\$0.00	<b>Name</b>	<b>Involvement</b>	<b>Job</b>	
<b>SUBTOTAL</b>					\$174.42	VALENTINA VELASQUEZ	Cashier	OC - Floor Manager
<b>DISCOUNT</b>					\$0.00	ESTEFANIA TOBON	Server	CLOCKED OUT
<b>TAX</b>					\$12.21			
<b>GRATUITY</b>					\$0.00			
<b>GRAND TOTAL</b>					\$186.63			
<b>Payment Methods</b>								
<b>Cash Paid</b>					\$186.63			
<b>Credit Paid</b>					\$0.00			
<b>Check Paid</b>					\$0.00			
<b>Gift Card Paid</b>					\$0.00			
<b>Other Payment Paid</b>					\$0.00			
<b>Deposit Redeemed</b>					\$0.00			
<b>On Account</b>					\$0.00			
<b>Other Payment Methods</b>								
<i>No other payment methods used.</i>								
<b>Promotions Used</b>								
<b>Employee</b>	<b>Promotion</b>			<b>Amount</b>				
<i>No promotions used.</i>								