

Order ID	Invoice ID	Date/Time	Employee	Item	Total	Reason	Notes
2339302	3655701	05/01/2025 16:26	Cashier	Coors	\$3.99	NO REASON NEEDED	
2339603	3655401	05/01/2025 16:39	Cashier	Carnitas del Rio	\$12.99	NO REASON NEEDED	
2339603	3655401	05/01/2025 16:39	Cashier	Carnitas del Rio	\$12.99	NO REASON NEEDED	
2339703	3656101	05/01/2025 16:43	Arturo	Regular Lime Margarita	\$5.99	NO REASON NEEDED	
2339402	3655601	05/01/2025 17:04	Cashier	Flour Tortillas	\$0.99	NO REASON NEEDED	
2339402	3655601	05/01/2025 17:04	Cashier	Fiesta Fajitas	\$15.99	NO REASON NEEDED	
2342003	3659801	05/01/2025 18:42	Arturo Alejandro	Pollo del Rio	\$12.99	NO REASON NEEDED	
2344001	3661001	05/01/2025 20:40	Landry Kane	Chicken Taco	\$2.75	NO REASON NEEDED	
2344301	3661301	05/01/2025 21:28	Landry Kane	Steak Fajita Salad	\$11.99	NO REASON NEEDED	
2344501	3661501	05/01/2025 21:37	Landry Kane	Del Rio Special	\$13.99	NO REASON NEEDED	
TOTAL					\$94.66		