

Timeframe: Date Range: 07/31/2024 - 07/31/2024 **Employee:** Employee: All Employees **Order Location:** In Store Online **Order Method:** Retail Takeout For Here Refunds Delivery Table Service To Go Drive Thru Bar Order Pay In/Pay Out Deposits **Order Status:** Completed Cancelled Pending Failed Voided **Payment Method:** Cash Credit Check Gift Card Other Consolidate Others **Other Payment Methods:** **Additional Settings:**

15534901	13105901	07/31/2024 12:58:00	sol	\$90.93	\$0.00	\$7.50	\$0.00	\$98.43	\$0.00	\$98.43	\$0.00	\$0.00	\$0.00	Completed
15535001	13106102	07/31/2024 13:17:00	betty	\$10.99	\$0.00	\$0.91	\$0.00	\$11.90	\$0.00	\$11.90	\$0.00	\$0.00	\$0.00	Completed
15535102	13106302	07/31/2024 13:52:00		\$45.96	\$0.00	\$3.79	\$0.00	\$49.75	\$0.00	\$49.75	\$0.00	\$0.00	\$0.00	Completed
15535202	13106202	07/31/2024 13:57:00		\$62.46	\$0.00	\$5.15	\$0.00	\$67.61	\$0.00	\$67.61	\$0.00	\$0.00	\$0.00	Completed
15535301	13106601	07/31/2024 14:09:00	keith	\$27.98	\$0.00	\$2.31	\$0.00	\$30.29	\$0.00	\$30.29	\$0.00	\$0.00	\$0.00	Completed
15535402	13106802	07/31/2024 14:19:00	layton	\$41.97	\$0.00	\$3.46	\$0.00	\$45.43	\$0.00	\$45.43	\$0.00	\$0.00	\$0.00	Completed
15535501	13106402	07/31/2024 14:18:00		\$38.47	\$0.00	\$3.17	\$0.00	\$41.64	\$0.00	\$41.64	\$0.00	\$0.00	\$0.00	Completed
15535602	13106502	07/31/2024 14:20:00		\$28.49	\$0.00	\$2.35	\$0.00	\$30.84	\$0.00	\$30.84	\$0.00	\$0.00	\$0.00	Completed
15535701	13106701	07/31/2024 14:28:00		\$12.49	\$0.00	\$1.03	\$0.00	\$13.52	\$0.00	\$13.52	\$0.00	\$0.00	\$0.00	Completed
15535801	13106901	07/31/2024 14:49:00		\$38.48	\$0.00	\$3.17	\$0.00	\$41.65	\$0.00	\$41.65	\$0.00	\$0.00	\$0.00	Completed
15535902	13107002	07/31/2024 14:54:00	mayra	\$18.49	\$0.00	\$1.53	\$0.00	\$20.02	\$20.02	\$0.00	\$0.00	\$0.00	\$0.00	Completed
15536001	13107302	07/31/2024 15:01:00	aaron	\$11.99	\$0.00	\$0.99	\$0.00	\$12.98	\$0.00	\$12.98	\$0.00	\$0.00	\$0.00	Completed
15536102	13107101	07/31/2024 15:06:00		\$21.49	\$0.00	\$1.77	\$0.00	\$23.26	\$23.26	\$0.00	\$0.00	\$0.00	\$0.00	Completed
15536202	13107201	07/31/2024 15:09:00		\$36.48	\$0.00	\$3.01	\$0.00	\$39.49	\$39.49	\$0.00	\$0.00	\$0.00	\$0.00	Completed
15536301	13107402	07/31/2024 15:13:00	dj	\$27.98	\$0.00	\$2.31	\$0.00	\$30.29	\$0.00	\$30.29	\$0.00	\$0.00	\$0.00	Completed
15536402	13107602	07/31/2024 15:20:00	rachel.	\$24.99	\$0.00	\$2.06	\$0.00	\$27.05	\$27.05	\$0.00	\$0.00	\$0.00	\$0.00	Completed
15536501	13107801	07/31/2024 15:41:00	katyln	\$22.98	\$0.00	\$1.90	\$0.00	\$24.88	\$0.00	\$24.88	\$0.00	\$0.00	\$0.00	Completed
15536601	13108301	07/31/2024 16:56:00	Default Customer	\$37.94	\$0.00	\$3.13	\$0.00	\$41.07	\$0.00	\$41.07	\$0.00	\$0.00	\$0.00	Completed
15536701	13108102	07/31/2024 17:02:00	WENDY	\$13.99	\$0.00	\$1.15	\$0.00	\$15.14	\$0.00	\$15.14	\$0.00	\$0.00	\$0.00	Completed
15536802	13108602	07/31/2024 17:07:00	MONIQUE	\$12.99	\$0.00	\$1.07	\$0.00	\$14.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled
15536901	13108202	07/31/2024 17:13:00	FLACKO	\$10.49	\$0.00	\$0.87	\$0.00	\$11.36	\$0.00	\$11.36	\$0.00	\$0.00	\$0.00	Completed
15537001	13108001	07/31/2024 17:15:00		\$36.48	\$0.00	\$3.01	\$0.00	\$39.49	\$0.00	\$39.49	\$0.00	\$0.00	\$0.00	Completed
15537102	13108502	07/31/2024 17:23:00	AARON	\$24.98	\$0.00	\$2.06	\$0.00	\$27.04	\$27.04	\$0.00	\$0.00	\$0.00	\$0.00	Completed
15537201	13108402	07/31/2024 17:24:00	KELLY	\$73.45	\$0.00	\$6.06	\$0.00	\$79.51	\$0.00	\$79.51	\$0.00	\$0.00	\$0.00	Completed
15537301	13108802	07/31/2024 17:36:00	ANTHONY	\$17.98	\$0.00	\$1.48	\$0.00	\$19.46	\$0.00	\$19.46	\$0.00	\$0.00	\$0.00	Completed
15537402	13108901	07/31/2024 17:38:00	pariscella	\$30.48	\$0.00	\$2.51	\$0.00	\$32.99	\$32.99	\$0.00	\$0.00	\$0.00	\$0.00	Completed
15537502	13107901	07/31/2024 17:40:00	Paris	\$5.50	\$0.00	\$0.45	\$0.00	\$5.95	\$5.95	\$0.00	\$0.00	\$0.00	\$0.00	Completed
15537602	13108701	07/31/2024 17:44:00		\$29.99	\$0.00	\$2.47	\$0.00	\$32.46	\$0.00	\$32.46	\$0.00	\$0.00	\$0.00	Completed
15537702	13107701	07/31/2024 17:50:00	v+onna	\$5.50	\$0.00	\$0.45	\$0.00	\$5.95	\$5.95	\$0.00	\$0.00	\$0.00	\$0.00	Completed
				Subtotal	Discount	Tax Total	Gratuity	Grand Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status
TOTALS				\$2,600.70	\$0.00	\$214.54	\$0.00	\$2,815.24	\$354.43	\$2,460.81	\$0.00	\$0.00	\$0.00	
LOWEST TRANSACTIONS				\$2.99	\$0.00	\$0.25	\$0.00	\$3.24						
HIGHEST TRANSACTIONS				\$137.15	\$0.00	\$11.31	\$0.00	\$148.46						
AVERAGE				\$28.27	\$0.00	\$2.33	\$0.00	\$30.60						
NUMBER OF TRANSACTIONS: 92														