, ,, Pulled: 04/24/2025 10:46:35

Invoice ID

Timeframe: Date Range: 01/01/2025 - 04/24/2025 Employee: Employee: All Employees Order Location: In Store Online Order Method: Retail Takeout For Here Refunds Delivery Table Service ToGo Drive Bar Order Pay In/Pay Out Deposits Order Status: Cancelled Failed Voided Payment Method: Cash Credit Check Gift Card Other Consolidate Others Other Payment Methods: Additional Settings:

Gross Total Sum | \$81.01 | Adjusted Gross Total Sum | \$84.51 | Net Total Sum | \$78.50 | Total Transaction | 4 Check Paid Subtotal Discount Tax Total Credit Gift Card Other Payment Order ID Date and Time Customer Gratuity Tips Status Total Paid Paid Paid Paid 04/12/2025 \$55.50 \$0.00 \$4.10 \$0.00 \$0.00 \$59.60 \$59.60 \$0.00 \$0.00 \$0.00 \$0.00 Voided NOTES Test Order \$0.00 \$8.00 \$0.67 \$0.00 \$0.00 Voided \$8.67 \$8.67 \$0.00 \$0.00 \$0.00 \$0.00 Here NOTES Wrong Order Default \$15.00 \$0.00 \$1.24 \$0.00 \$0.00 \$16.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Cancelled Customer

2523201 2706501 15:47:00 03/17/2025 1445601 1620101 12:16:00 02/10/2025 322201 480001 15:11:00 02/28/2025 Default 387201 547601 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Cancelled 09:12:00 Customer Check Paid Gift Card Paid Other Payment Grand Cash Credit Tax Gratuity Tips Subtotal Discount Status Paid Total Total Paid Paid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 **TOTALS** \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 LOWEST TRANSACTIONS \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 HIGHEST TRANSACTIONS AVERAGE **NUMBER OF TRANSACTIONS: 4**