Early American Tavern, 9 Main Street Sussex, NJ 07461, Pulled: 05/13/2025 12:08:21 AM

Timeframe: Date Range: 04/18/2025 - 04/19/2025 Employee: Employee: Nadal, Justin Order Location: In Store Online Order Method: Retail Takeout For Here Refunds Delivery Table Service ToGo Drive Thru Bar Order Pay In/Pay Out Deposits Order Status: Completed Cancelled Failed Voided Payment Method: Cash Credit Check Gift Card Other Consolidate Others Other Payment Methods: Additional Settings:

Gross Total Sum |\$2,499.62 Adjusted Gross Total Sum |\$2,361.23 Net Total Sum |\$2,218.60 Total Transaction |52

Invoice ID Order ID	Date and Time	Customer		Discount	Тах	Gratuity		Grand	Cash	Credit	Check	Gift Card	Other Payment	Status
11145701 11454201	04/19/2025 5:06:00		\$10.00	\$0.00	<b>Total</b> \$0.67	\$0.00	\$0.00	Total \$10.67	<b>Paid</b> \$10.67	<b>Paid</b> \$0.00	<b>Paid</b> \$0.00	<b>Paid</b> \$0.00	<b>Paid</b> \$0.00	Completed
11145801 11454101	PM 04/19/2025 5:07:00		\$87.50	\$0.00	\$5.81	\$0.00	\$0.00	\$93.31	\$93.31	\$0.00	\$0.00	\$0.00		Completed
11146102 11454002	PM 04/19/2025 5:25:00		\$96.50	\$0.00	\$6.40	_	\$0.00	\$102.90		\$0.00	\$0.00	\$0.00		Completed
11146601 11455401	PM 04/19/2025 6:23:00		\$8.00	\$0.00	\$0.54	\$0.00	\$0.00	\$8.54	\$8.54	\$0.00	\$0.00	\$0.00		Completed
11146702 11454902	PM 04/19/2025 6:24:00		\$82.00	\$0.00	\$5.44	\$0.00	\$0.00	\$87.44	\$87.44	\$0.00	\$0.00	\$0.00		Completed
11147102 11456101	PM 04/19/2025 6:39:00		\$12.00	\$0.00	\$0.80	\$0.00	\$0.00	\$12.80	\$12.80	\$0.00	\$0.00	\$0.00		Completed
11147102 11450101	PM 04/19/2025 6:48:00		\$34.00	\$0.00	\$2.26	_	\$0.00	\$36.26		\$0.00	\$0.00	\$0.00		Completed
11147201 11453002	PM 04/19/2025 7:02:00		\$12.51	\$0.00	\$0.80	\$0.00	\$0.00	\$13.31	\$0.00	\$13.31	\$0.00	\$0.00		Completed
11147402 11455301	PM 04/19/2025 7:03:00				\$3.92	\$0.00	\$10.00	\$65.43		\$65.43				
	PM 04/19/2025 7:28:00		\$61.51	\$0.00					\$0.00		\$0.00	\$0.00		Completed
11148102 11456701	PM 04/19/2025 7:29:00		\$13.55	\$0.00	\$0.87	\$0.00	\$0.00	\$14.42	\$0.00	\$14.42	\$0.00	\$0.00		Completed
11148202 11457201	PM 04/19/2025 7:33:00		\$37.53	\$0.00	\$2.39	\$0.00	\$10.00	\$39.92	\$0.00	\$39.92	\$0.00	\$0.00		Completed
11148402 11457001	PM 04/19/2025 7:35:00		\$57.34	\$0.00	\$3.65	\$0.00	\$15.01	\$60.99	\$0.00	\$60.99	\$0.00	\$0.00		Completed
11148502 11455102	PM 04/19/2025 7:36:00		\$26.06	\$0.00	\$1.66		\$0.00	\$27.72	\$0.00	\$27.72	\$0.00	\$0.00		Completed
11148602 11455102	PM 04/19/2025 7:36:00		\$54.21	\$0.00	\$3.45	\$0.00	\$20.00	\$57.66	\$0.00	\$57.66	\$0.00	\$0.00		Completed
11148702 11455102	PM 04/19/2025 7:37:00		\$39.88	\$0.00	\$2.54	\$0.00	\$0.00	\$42.42	\$0.00	\$42.42	\$0.00	\$0.00		Completed
11148802 11455102	PM 04/19/2025 7:37:00		\$40.66	\$0.00	\$2.59	\$0.00	\$9.75	\$43.25	\$0.00	\$43.25	\$0.00	\$0.00	\$0.00	Completed
11148902 11455102	PM 04/19/2025 8:05:00		\$26.06	\$0.00	\$1.66	\$0.00	\$4.00	\$27.72	\$0.00	\$27.72	\$0.00	\$0.00	\$0.00	Completed
11149202 11457302	PM 04/19/2025 8:05:00		\$75.85	\$0.00	\$4.83	\$0.00	\$0.00	\$80.68	\$0.00	\$80.68	\$0.00	\$0.00	\$0.00	Completed
11149302 11454702	PM		\$82.36	\$0.00	\$5.24	\$0.00	\$0.00	\$87.60	\$0.00	\$87.60	\$0.00	\$0.00	\$0.00	Completed
11149602 11456401	04/19/2025 8:18:00 PM		\$30.76	\$0.00	\$1.96	\$0.00	\$0.00	\$32.72	\$0.00	\$32.72	\$0.00	\$0.00	\$0.00	Completed
11149802 11457401	04/19/2025 8:44:00 PM		\$69.33	\$0.00	\$4.41	\$0.00	\$15.00	\$73.74	\$0.00	\$73.74	\$0.00	\$0.00	\$0.00	Completed
11150002 11458102	04/19/2025 9:00:00 PM		\$114.68	\$0.00	\$7.30	\$0.00	\$0.00	\$121.98	\$0.00	\$121.98	\$0.00	\$0.00	\$0.00	Completed
11150302 11457602	04/19/2025 9:13:00 PM		\$28.00	\$0.00	\$1.86	\$0.00	\$0.00	\$29.86	\$29.86	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11150402 11458302	04/19/2025 9:14:00 PM		\$89.40	\$0.00	\$5.69	\$0.00	\$20.00	\$95.09	\$0.00	\$95.09	\$0.00	\$0.00	\$0.00	Completed
11150502 11458801	04/19/2025 9:16:00 PM	Mickey	\$43.27	\$0.00	\$2.76	\$0.00	\$0.00	\$46.03	\$0.00	\$46.03	\$0.00	\$0.00	\$0.00	Completed
11150601 11458201	04/19/2025 9:21:00 PM		\$91.75	\$0.00	\$6.09	\$0.00	\$0.00	\$97.84	\$97.84	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11150702 11458401	04/19/2025 9:24:00 PM		\$10.00	\$0.00	\$0.67	\$0.00	\$0.00	\$10.67	\$10.67	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11150802 11458401	04/19/2025 9:25:00 PM		\$18.00	\$0.00	\$1.20	\$0.00	\$0.00	\$19.20	\$19.20	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11150902 11458401	04/19/2025 9:25:00 PM		\$19.55	\$0.00	\$1.25	\$0.00	\$0.00	\$20.80	\$0.00	\$20.80	\$0.00	\$0.00	\$0.00	Completed
11151002 11459702	04/19/2025 9:27:00 PM		\$4.00	\$0.00	\$0.27	\$0.00	\$0.00	\$4.27	\$4.27	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11151101 11459801	04/19/2025 9:29:00 PM		\$8.00	\$0.00	\$0.54	\$0.00	\$0.00	\$8.54	\$8.54	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11151202 11459101	04/19/2025 9:40:00 PM		\$25.02	\$0.00	\$1.60	\$0.00	\$10.00	\$26.62	\$0.00	\$26.62	\$0.00	\$0.00	\$0.00	Completed
11151302 11459601	04/19/2025 9:49:00 PM	Brit	\$46.91	\$0.00	\$2.99	\$0.00	\$2.00	\$49.90	\$0.00	\$49.90	\$0.00	\$0.00	\$0.00	Completed
11151401 11460301	04/19/2025 9:51:00 PM		\$9.00	\$0.00	\$0.60	\$0.00	\$0.00	\$9.60	\$9.60	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11151501 11460401	04/19/2025 9:53:00 PM		\$12.00	\$0.00	\$0.80	\$0.00	\$0.00	\$12.80	\$12.80	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11151601 11460501	04/19/2025 9:55:00 PM		\$9.00	\$0.00	\$0.60	\$0.00	\$0.00	\$9.60	\$9.60	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11151702 11460001	04/19/2025 10:04:00 PM	Logan	\$26.85	\$0.00	\$1.71	\$0.00	\$0.00	\$28.56	\$0.00	\$28.56	\$0.00	\$0.00	\$0.00	Completed
11151802 11459902	04/19/2025 10:09:00 PM		\$32.32	\$0.00	\$2.06	\$0.00	\$0.00	\$34.38	\$0.00	\$34.38	\$0.00	\$0.00	\$0.00	Completed
11151902 11459302	04/19/2025 10:26:00 PM		\$102.75	\$0.00	\$5.76	\$0.00	\$0.00	\$108.51	\$108.51	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11152002 11460102	04/19/2025 10:30:00 PM		\$51.87	\$0.00	\$3.30	\$0.00	\$11.00	\$55.17	\$0.00	\$55.17	\$0.00	\$0.00	\$0.00	Completed
11152102 11461102	04/19/2025 10:31:00 PM		\$13.55	\$0.00	\$0.87	\$0.00	\$1.00	\$14.42	\$0.00	\$14.42	\$0.00	\$0.00	\$0.00	Completed
11152202 11458001	04/19/2025 10:33:00 PM		\$84.50	\$0.00	\$5.61	\$0.00	\$0.00	\$90.11	\$90.11	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11152302 11459201	04/19/2025 10:37:00 PM		\$41.70	\$0.00	\$2.66	\$0.00	\$5.00	\$44.36	\$0.00	\$44.36	\$0.00	\$0.00	\$0.00	Completed
11152402 11460602	04/19/2025 10:47:00 PM		\$30.23	\$0.00	\$1.93		\$7.00	\$32.16	\$0.00	\$32.16	\$0.00	\$0.00		Completed
	04/19/2025 10:48:00													

11152501	11/50701	PM		\$27.00	\$0.00	\$1.80	\$0.00	\$0.00	\$28.80	\$28.80	\$0.00	\$0.00	\$0.00	¢n nn	Completed
11152601		04/19/2025 11:19:00 PM		\$26.00	\$0.00	\$1.73		,	\$27.73		,	,	·		Completed
11152701	11455601	04/19/2025 11:21:00 PM		\$33.25	\$0.00	\$2.21	\$0.00	\$0.00	\$35.46	\$35.46	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11152802	11459401	04/19/2025 11:25:00 PM		\$23.98	\$0.00	\$1.53	\$0.00	\$0.00	\$25.51	\$0.00	\$25.51	\$0.00	\$0.00	\$0.00	Completed
11152902	11461202	04/19/2025 11:29:00 PM		\$175.41	\$0.00	\$11.16	\$0.00	\$50.00	\$186.57	\$0.00	\$186.57	\$0.00	\$0.00	\$0.00	Completed
11153002	11461302	04/19/2025 11:37:00 PM		\$25.00	\$0.00	\$1.66	\$0.00	\$0.00	\$26.66	\$26.66	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11153101	11460901	04/19/2025 11:50:00 PM		\$8.00	\$0.00	\$0.54	\$0.00	\$0.00	\$8.54	\$8.54	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11153201	11461402	04/19/2025 11:55:00 PM		\$30.00	\$0.00	\$1.99	\$0.00	\$0.00	\$31.99	\$31.99	\$0.00	\$0.00	\$0.00	\$0.00	Completed
			Subtotal	Discount	Tax Total	Gratuity				Credit Paid			Other Payment Paid	Status	
TOTALS				\$2,218.60		\$142.63	\$0.00	\$189.76	\$2,361.23	\$912.10	\$1,449.13	\$0.00	\$0.00	\$0.00	
LOWEST TRANSACTIONS				\$4.00	\$0.00	\$0.27	\$0.00	\$0.00	\$4.27						
HIGHEST TRANSACTIONS					\$0.00										
AVERAGE \$42.67 \$0.00 \$2.74 \$0.00 \$3.65 \$45.41															
NUMBER OF TRANSACTIONS: 52															