

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:**

11152501	11458701	PM		\$27.00	\$0.00	\$1.80	\$0.00	\$0.00	\$28.80	\$28.80	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11152601	11460801	04/19/2025 11:19:00 PM		\$26.00	\$0.00	\$1.73	\$0.00	\$0.00	\$27.73	\$27.73	\$0.00	\$0.00	\$0.00	\$0.00	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	Tips	Grand Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status
TOTALS				\$2,218.60	\$0.00	\$142.63	\$0.00	\$189.76	\$2,361.23	\$912.10	\$1,449.13	\$0.00	\$0.00	\$0.00	
LOWEST TRANSACTIONS				\$0.00	\$0.00	\$0.27	\$0.00	\$0.00	\$4.27						
HIGHEST TRANSACTIONS				\$175.41	\$0.00	\$11.16	\$0.00	\$50.00	\$186.57						
AVERAGE				\$42.67	\$0.00	\$2.74	\$0.00	\$3.65	\$45.41						
NUMBER OF TRANSACTIONS: 52															