Reunion Station, 21 Center St Damariscotta, ME 04543, **Pulled:** 02/03/2024 14:36:36

Timeframe: Date Range: 02/03/2024 - 02/03/2024 Employee: Employee: Employees Order Location: In Store Online Order Method: Retail Takeout Gift Cards 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 \$848.53 Adjusted Gross Total Sum \$848.53 Net Total Sum (\$62.92) Total Transaction 22											
Invoice ID Order ID Date and Time	Customer	Subtotal	iscount	ax Total G	ratuity	Grand Total	Cash Paid C	redit Paid	Check Paid	Gift Card Paid Other	Payment Paid Status
1455502 1543801 02/03/2024 11:16:00	NOW	\$15.60	\$0.00	\$1.25	\$0.00	\$16.85	\$0.00	\$16.85	\$0.00	\$0.00	\$0.00 Completed
1455602 1543502 02/03/2024 11:33:00		\$14.50	\$0.00	\$1.16	\$0.00	\$15.66	\$15.66	\$0.00	\$0.00	\$0.00	\$0.00 Completed
1455701 1543601 02/03/2024 11:37:00		\$26.72	\$0.00	\$2.14	\$0.00	\$28.86	\$0.00	\$28.86	\$0.00	\$0.00	\$0.00 Completed
1455801 1543601 02/03/2024 11:37:00		\$7.80	\$0.00	\$0.63	\$0.00	\$8.43	\$0.00	\$8.43	\$0.00	\$0.00	\$0.00 Completed
1455902   1543702   02/03/2024 11:40:00		\$47.50	\$0.00	\$3.80	\$0.00	\$51.30	\$51.30	\$0.00	\$0.00	\$0.00	\$0.00 Completed
1456002 1543902 02/03/2024 11:42:00		\$37.63	\$0.00	\$3.02	\$0.00	\$40.65	\$40.65	\$0.00	\$0.00	\$0.00	\$0.00 Completed
1456102 1544002 02/03/2024 11:52:00		\$13.75	\$0.00	\$1.10	\$0.00	\$14.85	\$14.85	\$0.00	\$0.00	\$0.00	\$0.00 Completed
1456202 1544301 02/03/2024 12:11:00		\$24.12	\$0.00	\$1.93	\$0.00	\$26.05	\$0.00	\$26.05	\$0.00	\$0.00	\$0.00 Completed
1456302 1544401 02/03/2024 12:17:00		\$39.52	\$0.00	\$3.17	\$0.00	\$42.69	\$0.00	\$42.69	\$0.00	\$0.00	\$0.00 Completed
1456402 1544101 02/03/2024 12:21:00		\$26.00	\$0.00	\$2.08	\$0.00	\$28.08	\$28.08	\$0.00	\$0.00	\$0.00	\$0.00 Completed
1456502 1544202 02/03/2024 12:29:00	Enders 12.15		\$0.00	\$2.04	\$0.00	\$27.52	\$0.00	\$27.52	\$0.00	\$0.00	\$0.00 Completed
1456602 1544501 02/03/2024 12:33:00		\$32.04	\$0.00	\$2.57	\$0.00	\$34.61	\$0.00	\$34.61	\$0.00	\$0.00	\$0.00 Completed
1456702 1544601 02/03/2024 12:42:00		\$65.50	\$0.00	\$5.24	\$0.00	\$70.74	\$50.00	\$20.74	\$0.00	\$0.00	\$0.00 Completed
1456801   1544701   02/03/2024 12:51:00		\$59.54	\$0.00	\$4.77	\$0.00	\$64.31	\$0.00	\$64.31	\$0.00	\$0.00	\$0.00 Completed
1456902 1544801 02/03/2024 12:54:00		\$33.50	\$0.00	\$2.68	\$0.00	\$36.18	\$36.18	\$0.00	\$0.00	\$0.00	\$0.00 Completed
1457002 1545201 02/03/2024 12:59:00	briana 1245	\$31.32	\$0.00	\$2.51	\$0.00	\$33.83	\$0.00	\$33.83	\$0.00	\$0.00	\$0.00 Completed
1457102 1544902 02/03/2024 13:05:00		\$48.25	\$0.00	\$3.86	\$0.00	\$52.11	\$52.11	\$0.00	\$0.00		\$0.00 Completed
1457202 1545002 02/03/2024 13:06:00		\$42.12	\$0.00	\$3.37	\$0.00	\$45.49	\$0.00	\$45.49	\$0.00	\$0.00	\$0.00 Completed
1457301 1545701 02/03/2024 13:45:00	Marley 2	\$48.54	\$0.00	\$3.89	\$0.00	\$52.43	\$0.00	\$52.43	\$0.00	\$0.00	\$0.00 Completed
1457401 1545501 02/03/2024 13:49:00		\$34.84	\$0.00	\$2.79	\$0.00	\$37.63	\$0.00	\$37.63	\$0.00	\$0.00	\$0.00 Completed
1457502 1545302 02/03/2024 13:50:00		\$80.71	\$0.00	\$6.46	\$0.00	\$87.17	\$0.00	\$87.17	\$0.00	\$0.00	\$0.00 Completed
1457602   1545602   02/03/2024 14:12:00		\$30.63	\$0.00	\$2.46	\$0.00	\$33.09	\$33.09	\$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											
			\$0.00	\$62.92	\$0.00	\$848.53	\$321.92	\$526.61	\$0.00	\$0.00	\$0.00
LOWEST TRANSACTIONS HIGHEST TRANSACTIONS			\$0.00	\$0.63	\$0.00	\$8.43					
HIGHEST TRANSACTIONS			\$0.00	\$6.46	\$0.00	\$87.17					
AVERAGE \$35.71 \$0.00 \$2.86 \$0.00 \$38.57											
NUMBER OF TRANSACTIONS: 22											