SI SENOR, 2240 STATE RD PLYMOUTH, MA 02360, **Pulled:** 02/03/2025 13:19:45

Timeframe: Date Range: 02/02/2025 - 02/02/2025 Employee: Employee: Employees 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 Other Payment Methods: Additional Settings:

Gross Total Sum |\$7,694.76 Adjusted Gross Total Sum |\$7,694.76 Net Total Sum |\$7,254.18 Total Transaction |13

Invoice ID	Order ID	Date and Time	Customer	Subtotal	Discount	Tax Total	Gratuity	Tips	Grand Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Status
520203	695904	02/02/2025 20:43:00		\$1.00	\$0.00	\$0.07	\$0.00	\$12.00	\$1.07	\$1.07	\$0.00	\$0.00	\$0.00	Completed
513901	700001	02/02/2025 15:26:00		\$7.50	\$0.00	\$0.47	\$0.00	\$0.00	\$7.97	\$7.97	\$0.00	\$0.00	\$0.00	Completed
520301	706201	02/02/2025 20:45:00		\$7.50	\$0.00	\$0.47	\$0.00	\$0.00	\$7.97	\$7.97	\$0.00	\$0.00	\$0.00	Completed
513001	697401	02/02/2025 14:53:00		\$19.50	\$0.00	\$1.22	\$0.00	\$0.00	\$20.72	\$20.72	\$0.00	\$0.00	\$0.00	Completed
517803	704002	02/02/2025 18:38:00		\$24.50	\$0.00	\$1.54	\$0.00	\$0.00	\$26.04	\$26.04	\$0.00	\$0.00	\$0.00	Completed
516903	702903	02/02/2025 18:09:00		\$26.99	\$0.00	\$1.69	\$0.00	\$0.00	\$28.68	\$28.68	\$0.00	\$0.00	\$0.00	Completed
511704	697204	02/02/2025 14:15:00		\$32.00	\$0.00	\$2.00	\$0.00	\$0.00	\$34.00	\$34.00	\$0.00	\$0.00	\$0.00	Completed
512503	698803	02/02/2025 14:45:00		\$32.00	\$0.00	\$2.00	\$0.00	\$0.00	\$34.00	\$34.00	\$0.00	\$0.00	\$0.00	Completed
513301	698401	02/02/2025 14:58:00		\$61.49	\$0.00	\$3.85	\$0.00	\$0.00	\$65.34	\$65.34	\$0.00	\$0.00	\$0.00	Completed
514704	699702	02/02/2025 15:43:00		\$66.96	\$0.00	\$4.19	\$0.00	\$0.00	\$71.15	\$71.15	\$0.00	\$0.00	\$0.00	Completed
514102	698602	02/02/2025 15:28:00		\$75.48	\$0.00	\$4.72	\$0.00	\$0.00	\$80.20	\$80.20	\$0.00	\$0.00	\$0.00	Completed
512602	697002	02/02/2025 14:46:00		\$89.98	\$0.00	\$5.63	\$0.00	\$0.00	\$95.61	\$95.61	\$0.00	\$0.00	\$0.00	Completed
510602	695102	02/02/2025 13:04:00		\$194.41	\$0.00	\$12.16	\$0.00	\$42.00	\$206.57	(\$0.01)	\$206.58	\$0.00	\$0.00	Completed
Subtotal					Discount	Tax Total	Gratuity	Tips	Grand Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Status
TOTALS \$639.31					\$0.00	\$40.01	\$0.00	\$54.00	\$679.32	\$472.74	\$206.58	\$0.00	\$0.00	
LOWEST TRANSACTIONS \$1.00					\$0.00	\$0.07	\$0.00	\$0.00	\$1.07					
HIGHEST TRANSACTIONS \$194.41				\$0.00	\$12.16	\$0.00	\$42.00	\$206.57						
AVERAGE \$49.18						\$3.08	\$0.00	\$4.15	\$52.26					
					NUMBE	R OF TRAI	VSACTION	S: 13						