

Timeframe: Date Range: 05/01/2024 - 05/16/2024 **Employee:** Employee: All 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:** Voided
Payment Method: Cash Credit Check Gift Card Other Consolidate Others **Other Payment Methods:** **Additional Settings:**

Gross Total Sum				\$24.85	Adjusted Gross Total Sum				\$24.85	Net Total Sum		(\$1.89)	Total Transaction		1
Invoice ID	Order ID	Date and Time	Customer	Subtotal	Discount	Tax Total	Gratuity	Grand Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status	
5778702	7142902	05/15/2024 16:30:00		\$22.96	\$0.00	\$1.89	\$0.00	\$24.85	\$24.85	\$0.00	\$0.00	\$0.00	\$0.00	Voided	
NOTES Unavailable															
				Subtotal	Discount	Tax Total	Gratuity	Grand Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status	
TOTALS				\$0.00	\$0.00	\$0.00	\$0.00	\$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							
HIGHEST TRANSACTIONS				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
AVERAGE				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
NUMBER OF TRANSACTIONS: 1															