

Gross Total Sum	\$156.34	Adjusted Gross Total Sum	\$156.34	Net Total Sum	(\$9.50)	Total Transaction	20
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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
10190302	10335802	02/22/2024 11:49:00	Default Customer	\$7.50	\$0.00	\$0.48	\$0.00	\$7.98	\$7.98	\$0.00	\$0.00	\$0.00	\$0.00	Completed
10190502	10336302	02/22/2024 12:07:00	Default Customer	\$3.75	\$0.00	\$0.24	\$0.00	\$3.99	\$3.99	\$0.00	\$0.00	\$0.00	\$0.00	Completed
10190702	10336002	02/22/2024 12:21:00	Default Customer	\$4.95	\$0.00	\$0.32	\$0.00	\$5.27	\$5.27	\$0.00	\$0.00	\$0.00	\$0.00	Completed
10191702	10336802	02/22/2024 12:59:00	Default Customer	\$2.85	\$0.00	\$0.19	\$0.00	\$3.04	\$3.04	\$0.00	\$0.00	\$0.00	\$0.00	Completed
10191902	10336602	02/22/2024 13:06:00	Default Customer	\$18.91	\$0.00	\$1.22	\$0.00	\$20.13	\$0.00	\$0.00	\$20.13	\$0.00	\$0.00	Completed
10192102	10337102	02/22/2024 13:06:00	Default Customer	\$2.85	\$0.00	\$0.19	\$0.00	\$3.04	\$3.04	\$0.00	\$0.00	\$0.00	\$0.00	Completed
10192502	10337202	02/22/2024 13:08:00	Default Customer	\$9.39	\$0.00	\$0.61	\$0.00	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
10192602	10337502	02/22/2024 13:17:00	Default Customer	\$3.25	\$0.00	\$0.21	\$0.00	\$3.46	\$3.46	\$0.00	\$0.00	\$0.00	\$0.00	Completed
10192702	10337602	02/22/2024 13:21:00	Default Customer	\$3.75	\$0.00	\$0.24	\$0.00	\$3.99	\$3.99	\$0.00	\$0.00	\$0.00	\$0.00	Completed
10192802	10337702	02/22/2024 13:33:00	Default Customer	\$2.85	\$0.00	\$0.19	\$0.00	\$3.04	\$3.04	\$0.00	\$0.00	\$0.00	\$0.00	Completed
10192902	10338002	02/22/2024 13:44:00	Default Customer	\$3.75	\$0.00	\$0.24	\$0.00	\$3.99	\$3.99	\$0.00	\$0.00	\$0.00	\$0.00	Completed
10193002	10337302	02/22/2024 13:55:00	Default Customer	\$9.39	\$0.00	\$0.61	\$0.00	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
10193202	10336402	02/22/2024 13:58:00	Default Customer	\$43.60	\$0.00	\$2.80	\$0.00	\$46.40	\$46.40	\$0.00	\$0.00	\$0.00	\$0.00	Completed
10193402	10338502	02/22/2024 14:06:00	Default Customer	\$7.75	\$0.00	\$0.50	\$0.00	\$8.25	\$8.25	\$0.00	\$0.00	\$0.00	\$0.00	Completed
10193602	10338702	02/22/2024 14:21:00	Default Customer	\$6.60	\$0.00	\$0.43	\$0.00	\$7.03	\$7.03	\$0.00	\$0.00	\$0.00	\$0.00	Completed
10194202	10339202	02/22/2024 14:58:00	Default Customer	\$3.75	\$0.00	\$0.24	\$0.00	\$3.99	\$3.99	\$0.00	\$0.00	\$0.00	\$0.00	Completed
10194402	10339302	02/22/2024 15:02:00	Default Customer	\$2.50	\$0.00	\$0.16	\$0.00	\$2.66	\$2.66	\$0.00	\$0.00	\$0.00	\$0.00	Completed

10194602	10339502	02/22/2024 15:04:00	Default Customer	\$2.85	\$0.00	\$0.19	\$0.00	\$3.04	\$3.04	\$0.00	\$0.00	\$0.00	\$0.00	Completed
10194802	10339002	02/22/2024 15:11:00	Default Customer	\$3.75	\$0.00	\$0.25	\$0.00	\$4.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	Completed
10194902	10338802	02/22/2024 15:11:00	Default Customer	\$2.85	\$0.00	\$0.19	\$0.00	\$3.04	\$3.04	\$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
TOTALS				\$146.84	\$0.00	\$9.50	\$0.00	\$156.34	\$132.21	\$0.00	\$24.13	\$0.00	\$0.00	
LOWEST TRANSACTIONS				\$2.50	\$0.00	\$0.16	\$0.00	\$2.66						
HIGHEST TRANSACTIONS				\$43.60	\$0.00	\$2.80	\$0.00	\$46.40						
AVERAGE				\$7.34	\$0.00	\$0.48	\$0.00	\$7.82						
NUMBER OF TRANSACTIONS: 20														