

				Gross Total Sum	\$43,077.58	Adjusted Gross Total Sum		\$43,523.48	Net Total Sum	(\$2,258.43)	Total Transaction		286		
Invoice ID	Order ID	Date and Time	Customer	Subtotal	Tax Total	Gross Total	Discount	Net Total	Adjusted Gross Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status
136101	259201	04/01/2024 10:23:00	Default Customer	\$159.98	\$9.60	\$169.58	\$0.00	\$159.98	\$169.58	\$0.00	\$169.58	\$0.00	\$0.00	\$0.00	Completed
136201	259401	04/01/2024 10:40:00	Default Customer	\$39.99	\$2.40	\$42.39	\$0.00	\$39.99	\$42.39	\$42.39	\$0.00	\$0.00	\$0.00	\$0.00	Completed
136301	259601	04/01/2024 11:38:00	Default Customer	\$139.99	\$2.40	\$142.39	\$0.00	\$139.99	\$142.39	\$0.00	\$142.39	\$0.00	\$0.00	\$0.00	Completed
136401	259801	04/01/2024 12:11:00	Default Customer	\$95.00	\$5.70	\$100.70	\$0.00	\$95.00	\$100.70	\$0.00	\$100.70	\$0.00	\$0.00	\$0.00	Completed
136501	260001	04/01/2024 12:50:00	Default Customer	\$479.98	\$28.80	\$508.78	\$0.00	\$479.98	\$508.78	\$0.00	\$508.78	\$0.00	\$0.00	\$0.00	Completed
136601	260301	04/01/2024 13:39:00	Default Customer	\$179.99	\$10.80	\$190.79	\$0.00	\$179.99	\$190.79	\$190.79	\$0.00	\$0.00	\$0.00	\$0.00	Completed
136701	260501	04/01/2024 13:46:00	Default Customer	\$121.50	\$7.29	\$128.79	\$0.00	\$121.50	\$128.79	\$0.00	\$128.79	\$0.00	\$0.00	\$0.00	Completed
136801	260701	04/01/2024 14:05:00	Default Customer	\$229.99	\$13.80	\$243.79	\$0.00	\$229.99	\$243.79	\$243.79	\$0.00	\$0.00	\$0.00	\$0.00	Completed
136901	260801	04/01/2024 14:08:00	Default Customer	\$12.99	\$0.78	\$13.77	\$0.00	\$12.99	\$13.77	\$0.00	\$13.77	\$0.00	\$0.00	\$0.00	Completed
137001	261001	04/01/2024 14:29:00	Default Customer	\$139.99	\$8.40	\$148.39	\$0.00	\$139.99	\$148.39	\$0.00	\$148.39	\$0.00	\$0.00	\$0.00	Completed
137101	261201	04/01/2024 14:46:00	Default Customer	\$120.00	\$7.20	\$127.20	\$0.00	\$120.00	\$127.20	\$0.00	\$127.20	\$0.00	\$0.00	\$0.00	Completed
137201	261301	04/01/2024 14:47:00	Default Customer	\$39.99	\$2.40	\$42.39	\$0.00	\$39.99	\$42.39	\$0.00	\$42.39	\$0.00	\$0.00	\$0.00	Completed
137301	261501	04/01/2024 16:14:00	Default Customer	\$135.00	\$8.10	\$143.10	\$0.00	\$135.00	\$143.10	\$0.00	\$143.10	\$0.00	\$0.00	\$0.00	Completed
137401	258601	04/01/2024 16:54:00	Default Customer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled
137501	262201	04/02/2024 08:59:00	Default Customer	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
137801	262301	04/02/2024 09:41:00	Default Customer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled
137901	262501	04/02/2024 09:41:00	Default Customer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled
138001	263101	04/02/2024 10:02:00	Default Customer	\$289.99	\$17.40	\$307.39	\$0.00	\$289.99	\$307.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Voided
NOTES One Time Discount															
138101	263601	04/02/2024 12:14:00	Default Customer	\$39.99	\$2.40	\$42.39	\$0.00	\$39.99	\$42.39	\$0.00	\$42.39	\$0.00	\$0.00	\$0.00	Completed
138201	263701	04/02/2024 12:22:00	Default Customer	\$45.99	\$2.76	\$48.75	\$0.00	\$45.99	\$48.75	\$0.00	\$48.75	\$0.00	\$0.00	\$0.00	Completed
Invoice ID	Order ID	Date and Time	Customer	Subtotal	Tax Total	Gross Total	Discount	Net Total	Adjusted Gross Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status
138301	263901	04/02/2024 15:18:00	Default Customer	\$234.99	\$14.10	\$249.09	\$0.00	\$234.99	\$249.09	\$249.09	\$0.00	\$0.00	\$0.00	\$0.00	Completed
138401	264101	04/02/2024 15:47:00	Default Customer	\$39.99	\$2.40	\$42.39	\$0.00	\$39.99	\$42.39	\$42.39	\$0.00	\$0.00	\$0.00	\$0.00	Completed
138501	264201	04/02/2024 15:51:00	Default Customer	\$189.99	\$11.40	\$201.39	\$0.00	\$189.99	\$201.39	\$0.00	\$201.39	\$0.00	\$0.00	\$0.00	Completed
138601	265001	04/03/2024 11:24:00	Default Customer	\$30.00	\$1.80	\$31.80	\$0.00	\$30.00	\$31.80	\$0.00	\$31.80	\$0.00	\$0.00	\$0.00	Completed
138701	265301	04/03/2024 12:32:00	Default Customer	\$209.99	\$12.60	\$222.59	\$0.00	\$209.99	\$222.59	\$0.00	\$222.59	\$0.00	\$0.00	\$0.00	Completed
138801	265501	04/03/2024 12:45:00	Default Customer	\$46.99	\$2.82	\$49.81	\$0.00	\$46.99	\$49.81	\$0.00	\$49.81	\$0.00	\$0.00	\$0.00	Completed
138901	265701	04/03/2024 12:55:00	Default Customer	\$274.99	\$16.50	\$291.49	\$0.00	\$274.99	\$291.49	\$0.00	\$291.49	\$0.00	\$0.00	\$0.00	Completed
139001	265901	04/03/2024 13:02:00	Default Customer	\$39.99	\$2.40	\$42.39	\$0.00	\$39.99	\$42.39	\$42.39	\$0.00	\$0.00	\$0.00	\$0.00	Completed
139101	266301	04/03/2024 13:29:00	Default Customer	\$212.98	\$12.78	\$225.76	\$0.00	\$212.98	\$225.76	\$0.00	\$225.76	\$0.00	\$0.00	\$0.00	Completed
139201	266601	04/03/2024 14:22:00	Default Customer	\$169.99	\$10.20	\$180.19	\$0.00	\$169.99	\$180.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - Granger Waste Services
139301	266801	04/03/2024 15:11:00	Default Customer	\$284.79	\$17.09	\$301.88	\$0.00	\$284.79	\$301.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - Redwing
139401	263201	04/03/2024 15:25:00	Default Customer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled
139501	263301	04/03/2024 15:25:00	Default Customer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled
139601	263401	04/03/2024 15:25:00	Default Customer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled
139701	267101	04/03/2024 15:26:00	Default Customer	\$129.99	\$7.80	\$137.79	\$0.00	\$129.99	\$137.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - Fintech
139801	267301	04/03/2024 16:02:00	Default Customer	\$224.99	\$13.50	\$238.49	\$0.00	\$224.99	\$238.49	\$0.00	\$238.49	\$0.00	\$0.00	\$0.00	Completed
139901	267501	04/03/2024 16:09:00	Default Customer	\$139.99	\$8.40	\$148.39	\$0.00	\$139.99	\$148.39	\$0.00	\$148.39	\$0.00	\$0.00	\$0.00	Completed
140001	267701	04/03/2024 16:30:00	Default Customer	\$129.99	\$7.80	\$137.79	\$0.00	\$129.99	\$137.79	\$0.00	\$137.79	\$0.00	\$0.00	\$0.00	Completed
140101	267801	04/03/2024 16:32:00	Default Customer	\$21.98	\$1.32	\$23.30	\$0.00	\$21.98	\$23.30	\$0.00	\$23.30	\$0.00	\$0.00	\$0.00	Completed
140201	268201	04/04/2024 09:11:00	Default Customer	\$200.00	\$12.00	\$212.00	\$0.00	\$200.00	\$212.00	\$212.00	\$0.00	\$0.00	\$0.00	\$0.00	Voided
NOTES One Time Discount															
Invoice ID	Order ID	Date and Time	Customer	Subtotal	Tax Total	Gross Total	Discount	Net Total	Adjusted Gross Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status

140501	268701	04/04/2024 09:21:00	Default Customer	\$200.00	\$12.00	\$212.00	\$0.00	\$200.00	\$212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Voided
NOTES One Time Discount															
140601	269201	04/04/2024 10:15:00	Default Customer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled
140701	269401	04/04/2024 10:40:00	Default Customer	\$189.99	\$11.40	\$201.39	\$0.00	\$189.99	\$201.39	\$201.39	\$0.00	\$0.00	\$0.00	\$0.00	Completed
140801	269601	04/04/2024 10:53:00	Default Customer	\$50.98	\$3.06	\$54.04	\$0.00	\$50.98	\$54.04	\$0.00	\$54.04	\$0.00	\$0.00	\$0.00	Completed
140901	270101	04/04/2024 11:29:00	Default Customer	\$186.99	\$11.22	\$198.21	\$0.00	\$186.99	\$198.21	\$0.00	\$198.21	\$0.00	\$0.00	\$0.00	Completed
141001	270201	04/04/2024 11:37:00	Default Customer	\$100.00	\$6.00	\$106.00	\$0.00	\$100.00	\$106.00	\$0.00	\$106.00	\$0.00	\$0.00	\$0.00	Completed
141101	270301	04/04/2024 11:47:00	Default Customer	\$135.00	\$8.10	\$143.10	\$0.00	\$135.00	\$143.10	\$0.00	\$143.10	\$0.00	\$0.00	\$0.00	Completed
141201	270501	04/04/2024 13:22:00	Default Customer	\$209.99	\$12.60	\$222.59	\$0.00	\$209.99	\$222.59	\$0.00	\$222.59	\$0.00	\$0.00	\$0.00	Completed
141301	270701	04/04/2024 14:16:00	Default Customer	\$259.99	\$15.60	\$275.59	\$0.00	\$259.99	\$275.59	\$0.00	\$275.59	\$0.00	\$0.00	\$0.00	Completed
141401	270801	04/04/2024 14:21:00	Default Customer	\$209.99	\$12.60	\$222.59	\$0.00	\$209.99	\$222.59	\$0.00	\$222.59	\$0.00	\$0.00	\$0.00	Completed
141501	271101	04/04/2024 14:53:00	Default Customer	\$229.99	\$13.80	\$243.79	\$0.00	\$229.99	\$243.79	\$243.79	\$0.00	\$0.00	\$0.00	\$0.00	Completed
141601	271301	04/04/2024 16:31:00	Default Customer	\$175.99	\$10.56	\$186.55	\$0.00	\$175.99	\$186.55	\$0.00	\$186.55	\$0.00	\$0.00	\$0.00	Completed
141701	271501	04/04/2024 16:58:00	Default Customer	\$169.99	\$10.20	\$180.19	\$0.00	\$169.99	\$180.19	\$0.00	\$180.19	\$0.00	\$0.00	\$0.00	Completed
141801	272301	04/05/2024 09:42:00	Default Customer	\$219.99	\$13.20	\$233.19	\$0.00	\$219.99	\$233.19	\$0.00	\$233.19	\$0.00	\$0.00	\$0.00	Completed
141901	272501	04/05/2024 10:03:00	Default Customer	\$79.98	\$4.80	\$84.78	\$0.00	\$79.98	\$84.78	\$0.00	\$84.78	\$0.00	\$0.00	\$0.00	Completed
142001	272801	04/05/2024 10:43:00	Default Customer	\$69.99	\$4.20	\$74.19	\$0.00	\$69.99	\$74.19	\$0.00	\$74.19	\$0.00	\$0.00	\$0.00	Completed
142101	273001	04/05/2024 11:08:00	Default Customer	\$239.99	\$14.40	\$254.39	\$0.00	\$239.99	\$254.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - K & W Tool
142201	273301	04/05/2024 11:32:00	Default Customer	\$259.99	\$0.00	\$259.99	\$0.00	\$259.99	\$259.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - Granger Waste Services
142301	273501	04/05/2024 11:34:00	Default Customer	\$59.99	\$0.00	\$59.99	\$0.00	\$59.99	\$59.99	\$0.00	\$59.99	\$0.00	\$0.00	\$0.00	Completed
142401	273601	04/05/2024 11:37:00	Default Customer	\$37.99	\$2.28	\$40.27	\$0.00	\$37.99	\$40.27	\$0.00	\$40.27	\$0.00	\$0.00	\$0.00	Completed
Invoice ID	Order ID	Date and Time	Customer	Subtotal	Tax Total	Gross Total	Discount	Net Total	Adjusted Gross Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status
142501	273901	04/05/2024 11:52:00	Default Customer	\$79.98	\$4.80	\$84.78	\$0.00	\$79.98	\$84.78	\$0.00	\$84.78	\$0.00	\$0.00	\$0.00	Completed
142601	274001	04/05/2024 11:53:00	Default Customer	\$39.99	\$2.40	\$42.39	\$0.00	\$39.99	\$42.39	\$0.00	\$42.39	\$0.00	\$0.00	\$0.00	Completed
142701	274101	04/05/2024 11:55:00	Default Customer	\$135.99	\$0.00	\$135.99	\$0.00	\$135.99	\$135.99	\$0.00	\$135.99	\$0.00	\$0.00	\$0.00	Completed
142801	274301	04/05/2024 12:41:00	Default Customer	\$219.99	\$13.20	\$233.19	\$0.00	\$219.99	\$233.19	\$0.00	\$233.19	\$0.00	\$0.00	\$0.00	Completed
143001	274701	04/05/2024 13:05:00	Default Customer	\$144.99	\$8.70	\$153.69	\$0.00	\$144.99	\$153.69	\$0.00	\$153.69	\$0.00	\$0.00	\$0.00	Completed
143101	274801	04/05/2024 13:11:00	Default Customer	\$197.99	\$0.00	\$197.99	\$0.00	\$197.99	\$197.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - Charter Comm
143201	275201	04/05/2024 15:12:00	Default Customer	\$119.99	\$7.20	\$127.19	\$0.00	\$119.99	\$127.19	\$0.00	\$127.19	\$0.00	\$0.00	\$0.00	Completed
143301	275301	04/05/2024 15:13:00	Default Customer	\$39.99	\$2.40	\$42.39	\$0.00	\$39.99	\$42.39	\$0.00	\$42.39	\$0.00	\$0.00	\$0.00	Completed
143401	275501	04/05/2024 15:45:00	Default Customer	\$209.99	\$12.60	\$222.59	\$0.00	\$209.99	\$222.59	\$0.00	\$222.59	\$0.00	\$0.00	\$0.00	Completed
143501	275701	04/05/2024 16:35:00	Default Customer	\$219.99	\$13.20	\$233.19	\$0.00	\$219.99	\$233.19	\$0.00	\$233.19	\$0.00	\$0.00	\$0.00	Completed
143601	276201	04/06/2024 09:27:00	Default Customer	\$224.99	\$13.50	\$238.49	\$0.00	\$224.99	\$238.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - Greenville Tool & Die
143701	276501	04/06/2024 10:27:00	Default Customer	\$39.99	\$2.40	\$42.39	\$0.00	\$39.99	\$42.39	\$42.39	\$0.00	\$0.00	\$0.00	\$0.00	Completed
143801	276701	04/06/2024 10:48:00	Default Customer	\$289.99	\$17.40	\$307.39	\$0.00	\$289.99	\$307.39	\$0.00	\$307.39	\$0.00	\$0.00	\$0.00	Completed
143901	276901	04/06/2024 10:54:00	Default Customer	\$154.99	\$9.30	\$164.29	\$0.00	\$154.99	\$164.29	\$0.00	\$164.29	\$0.00	\$0.00	\$0.00	Completed
144001	277001	04/06/2024 11:00:00	Default Customer	\$139.99	\$0.00	\$139.99	\$0.00	\$139.99	\$139.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - Redwing
144101	277101	04/06/2024 11:04:00	Default Customer	\$70.40	\$4.23	\$74.63	\$0.00	\$70.40	\$74.63	\$0.00	\$74.63	\$0.00	\$0.00	\$0.00	Completed
144201	277501	04/06/2024 11:14:00	Default Customer	\$39.99	\$2.40	\$42.39	\$0.00	\$39.99	\$42.39	\$42.39	\$0.00	\$0.00	\$0.00	\$0.00	Completed
144301	277801	04/06/2024 12:03:00	Default Customer	\$39.99	\$2.40	\$42.39	\$0.00	\$39.99	\$42.39	\$0.00	\$42.39	\$0.00	\$0.00	\$0.00	Completed
144401	277901	04/06/2024 12:12:00	Default Customer	\$334.99	\$20.10	\$355.09	\$0.00	\$334.99	\$355.09	\$0.00	\$355.09	\$0.00	\$0.00	\$0.00	Completed
144501	278001	04/06/2024 12:26:00	Default Customer	\$269.99	\$0.00	\$269.99	\$0.00	\$269.99	\$269.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - Granger Waste Services
Invoice ID	Order ID	Date and Time	Customer	Subtotal	Tax Total	Gross Total	Discount	Net Total	Adjusted Gross Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status
144701	278401	04/06/2024 12:51:00	Default Customer	\$25.00	\$1.50	\$26.50	\$0.00	\$25.00	\$26.50	\$0.00	\$26.50	\$0.00	\$0.00	\$0.00	Completed
144801	278601	04/06/2024 13:16:00	Default Customer	\$40.00	\$2.40	\$42.40	\$0.00	\$40.00	\$42.40	\$0.00	\$42.40	\$0.00	\$0.00	\$0.00	Completed
144901	278701	04/06/2024 13:19:00	Default Customer	\$33.99	\$2.04	\$36.03	\$0.00	\$33.99	\$36.03	\$0.00	\$36.03	\$0.00	\$0.00	\$0.00	Completed
145001	278901	04/06/2024 13:36:00	Default Customer	\$269.99	\$16.20	\$286.19	\$0.00	\$269.99	\$286.19	\$0.00	\$286.19	\$0.00	\$0.00	\$0.00	Completed
145101	279101	04/06/2024 14:06:00	Default Customer	\$44.50	\$2.67	\$47.17	\$0.00	\$44.50	\$47.17	\$0.00	\$47.17	\$0.00	\$0.00	\$0.00	Completed

145201	279301	04/06/2024 14:15:00	Default Customer	\$99.98	\$6.00	\$105.98	\$0.00	\$99.98	\$105.98	\$0.00	\$105.98	\$0.00	\$0.00	\$0.00	Completed
145301	279501	04/06/2024 14:36:00	Default Customer	\$279.99	\$16.80	\$296.79	\$0.00	\$279.99	\$296.79	\$0.00	\$296.79	\$0.00	\$0.00	\$0.00	Completed
145401	279701	04/06/2024 14:43:00	Default Customer	\$39.99	\$2.40	\$42.39	\$0.00	\$39.99	\$42.39	\$42.39	\$0.00	\$0.00	\$0.00	\$0.00	Completed
145501	280301	04/08/2024 09:22:00	Default Customer	\$10.99	\$0.66	\$11.65	\$0.00	\$10.99	\$11.65	\$11.65	\$0.00	\$0.00	\$0.00	\$0.00	Voided
NOTES One Time Discount															
145601	280501	04/08/2024 09:50:00	Default Customer	\$233.98	\$14.04	\$248.02	\$0.00	\$233.98	\$248.02	\$0.00	\$248.02	\$0.00	\$0.00	\$0.00	Completed
145701	280701	04/08/2024 10:27:00	Default Customer	\$169.99	\$10.20	\$180.19	\$0.00	\$169.99	\$180.19	\$0.00	\$180.19	\$0.00	\$0.00	\$0.00	Completed
145801	280901	04/08/2024 11:13:00	Default Customer	\$55.00	\$3.30	\$58.30	\$0.00	\$55.00	\$58.30	\$0.00	\$58.30	\$0.00	\$0.00	\$0.00	Completed
145901	281001	04/08/2024 11:14:00	Default Customer	\$129.99	\$7.80	\$137.79	\$0.00	\$129.99	\$137.79	\$0.00	\$137.79	\$0.00	\$0.00	\$0.00	Completed
146001	281201	04/08/2024 11:53:00	Default Customer	\$97.50	\$5.85	\$103.35	\$0.00	\$97.50	\$103.35	\$0.00	\$103.35	\$0.00	\$0.00	\$0.00	Completed
146101	281401	04/08/2024 12:09:00	Default Customer	\$65.00	\$3.90	\$68.90	\$0.00	\$65.00	\$68.90	\$0.00	\$68.90	\$0.00	\$0.00	\$0.00	Completed
146201	281801	04/08/2024 13:59:00	Default Customer	\$224.99	\$13.50	\$238.49	\$0.00	\$224.99	\$238.49	\$0.00	\$238.49	\$0.00	\$0.00	\$0.00	Completed
146301	282301	04/08/2024 16:14:00	Default Customer	\$59.99	\$3.60	\$63.59	\$0.00	\$59.99	\$63.59	\$0.00	\$63.59	\$0.00	\$0.00	\$0.00	Completed
146401	282501	04/08/2024 16:36:00	Default Customer	\$39.99	\$2.40	\$42.39	\$0.00	\$39.99	\$42.39	\$0.00	\$42.39	\$0.00	\$0.00	\$0.00	Completed
146501	282601	04/08/2024 16:37:00	Default Customer	\$45.00	\$2.70	\$47.70	\$0.00	\$45.00	\$47.70	\$0.00	\$47.70	\$0.00	\$0.00	\$0.00	Completed
146601	282801	04/08/2024 16:47:00	Default Customer	\$219.99	\$13.20	\$233.19	\$0.00	\$219.99	\$233.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - Tenneco
Invoice ID	Order ID	Date and Time	Customer	Subtotal	Tax Total	Gross Total	Discount	Net Total	Adjusted Gross Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status
146701	280001	04/08/2024 16:58:00	Default Customer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled
146801	280401	04/08/2024 16:58:00	Default Customer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled
147101	283601	04/09/2024 11:49:00	Default Customer	\$79.98	\$0.00	\$79.98	\$0.00	\$79.98	\$79.98	\$79.98	\$0.00	\$0.00	\$0.00	\$0.00	Completed
147201	283801	04/09/2024 12:08:00	Default Customer	\$79.98	\$4.80	\$84.78	\$0.00	\$79.98	\$84.78	\$84.78	\$0.00	\$0.00	\$0.00	\$0.00	Completed
147401	283901	04/09/2024 12:13:00	Default Customer	\$5.99	\$0.36	\$6.35	\$0.00	\$5.99	\$6.35	\$6.35	\$0.00	\$0.00	\$0.00	\$0.00	Completed
147501	284101	04/09/2024 12:28:00	Default Customer	\$39.99	\$2.40	\$42.39	\$0.00	\$39.99	\$42.39	\$0.00	\$42.39	\$0.00	\$0.00	\$0.00	Completed
147601	284301	04/09/2024 15:34:00	Default Customer	\$135.99	\$8.16	\$144.15	\$0.00	\$135.99	\$144.15	\$0.00	\$144.15	\$0.00	\$0.00	\$0.00	Completed
147701	284601	04/09/2024 16:12:00	Default Customer	\$435.97	\$26.16	\$462.13	\$0.00	\$435.97	\$462.13	\$0.00	\$462.13	\$0.00	\$0.00	\$0.00	Completed
147801	284701	04/09/2024 16:14:00	Default Customer	\$154.99	\$9.30	\$164.29	\$0.00	\$154.99	\$164.29	\$0.00	\$164.29	\$0.00	\$0.00	\$0.00	Completed
147901	285801	04/10/2024 13:35:00	Default Customer	\$120.00	\$7.20	\$127.20	\$0.00	\$120.00	\$127.20	\$0.00	\$127.20	\$0.00	\$0.00	\$0.00	Completed
148001	286901	04/11/2024 09:29:00	Default Customer	\$110.00	\$6.60	\$116.60	\$0.00	\$110.00	\$116.60	\$0.00	\$116.60	\$0.00	\$0.00	\$0.00	Completed
148101	287001	04/11/2024 09:49:00	Default Customer	\$159.99	\$9.60	\$169.59	\$0.00	\$159.99	\$169.59	\$0.00	\$169.59	\$0.00	\$0.00	\$0.00	Completed
148201	287201	04/11/2024 09:56:00	Default Customer	\$279.99	\$16.80	\$296.79	\$0.00	\$279.99	\$296.79	\$0.00	\$296.79	\$0.00	\$0.00	\$0.00	Completed
148301	287401	04/11/2024 10:30:00	Default Customer	\$135.00	\$8.10	\$143.10	\$0.00	\$135.00	\$143.10	\$143.10	\$0.00	\$0.00	\$0.00	\$0.00	Completed
148401	287701	04/11/2024 11:26:00	Default Customer	\$250.00	\$15.00	\$265.00	\$0.00	\$250.00	\$265.00	\$265.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
148501	287801	04/11/2024 11:33:00	Default Customer	\$39.99	\$2.40	\$42.39	\$0.00	\$39.99	\$42.39	\$0.00	\$42.39	\$0.00	\$0.00	\$0.00	Completed
148601	288001	04/11/2024 14:09:00	Default Customer	\$229.99	\$13.80	\$243.79	\$0.00	\$229.99	\$243.79	\$0.00	\$243.79	\$0.00	\$0.00	\$0.00	Completed
148701	288201	04/11/2024 15:26:00	Default Customer	\$259.99	\$15.60	\$275.59	\$0.00	\$259.99	\$275.59	\$275.59	\$0.00	\$0.00	\$0.00	\$0.00	Completed
148801	288401	04/11/2024 16:05:00	Default Customer	\$283.98	\$0.00	\$283.98	\$0.00	\$283.98	\$283.98	\$0.00	\$283.98	\$0.00	\$0.00	\$0.00	Completed
148901	288701	04/11/2024 16:33:00	Default Customer	\$96.00	\$5.76	\$101.76	\$0.00	\$96.00	\$101.76	\$101.76	\$0.00	\$0.00	\$0.00	\$0.00	Completed
Invoice ID	Order ID	Date and Time	Customer	Subtotal	Tax Total	Gross Total	Discount	Net Total	Adjusted Gross Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status
149101	288801	04/11/2024 16:37:00	Default Customer	\$96.00	\$5.76	\$101.76	\$0.00	\$96.00	\$101.76	\$1.76	\$100.00	\$0.00	\$0.00	\$0.00	Completed
149201	289101	04/11/2024 16:53:00	Default Customer	\$129.99	\$7.80	\$137.79	\$0.00	\$129.99	\$137.79	\$0.00	\$137.79	\$0.00	\$0.00	\$0.00	Completed
149301	288301	04/11/2024 16:57:00	Default Customer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled
149401	287301	04/11/2024 16:57:00	Default Customer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled
149501	288601	04/11/2024 16:57:00	Default Customer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled
149601	288501	04/11/2024 16:57:00	Default Customer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled
149701	289401	04/12/2024 08:55:00	Default Customer	\$212.00	\$0.00	\$250.16	\$0.00	\$250.16	\$250.16	\$212.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
149801	289601	04/12/2024 09:22:00	Default Customer	\$275.99	\$16.56	\$292.55	\$0.00	\$275.99	\$292.55	\$0.00	\$292.55	\$0.00	\$0.00	\$0.00	Completed
149901	289701	04/12/2024 09:26:00	Default Customer	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00	\$155.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - Tenneco
150001	289801	04/12/2024 09:28:00	Default Customer	\$229.99	\$0.00	\$229.99	\$0.00	\$229.99	\$229.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - Granger Waste Services

150201	290101	04/12/2024 09:29:00	Default Customer	\$224.99	\$0.00	\$224.99	\$0.00	\$224.99	\$224.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - Granger Waste Services Account - Granger Waste Services
150401	290401	04/12/2024 09:30:00	Default Customer	\$249.99	\$0.00	\$249.99	\$0.00	\$249.99	\$249.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
150601	290801	04/12/2024 09:51:00	Default Customer	\$184.99	\$11.10	\$196.09	\$0.00	\$184.99	\$196.09	\$0.00	\$196.09	\$0.00	\$0.00	\$0.00	Completed
150701	291001	04/12/2024 10:04:00	Default Customer	\$219.99	\$13.20	\$233.19	\$0.00	\$219.99	\$233.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - Foremost Farms USA
150801	291401	04/12/2024 10:30:00	Default Customer	\$140.00	\$8.40	\$148.40	\$0.00	\$140.00	\$148.40	\$0.00	\$148.40	\$0.00	\$0.00	\$0.00	Completed
150901	291601	04/12/2024 11:09:00	Default Customer	\$159.99	\$9.60	\$169.59	\$0.00	\$159.99	\$169.59	\$0.00	\$169.59	\$0.00	\$0.00	\$0.00	Completed
151001	291701	04/12/2024 11:15:00	Default Customer	\$618.72	\$37.13	\$655.85	\$0.00	\$618.72	\$655.85	\$0.00	\$655.85	\$0.00	\$0.00	\$0.00	Completed
151101	291901	04/12/2024 12:28:00	Default Customer	\$9.99	\$0.60	\$10.59	\$0.00	\$9.99	\$10.59	\$10.59	\$0.00	\$0.00	\$0.00	\$0.00	Completed
151201	292001	04/12/2024 12:34:00	Default Customer	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00	\$115.00	\$0.00	\$115.00	\$0.00	\$0.00	\$0.00	Completed
151301	292101	04/12/2024 12:38:00	Default Customer	\$154.99	\$9.30	\$164.29	\$0.00	\$154.99	\$164.29	\$0.00	\$164.29	\$0.00	\$0.00	\$0.00	Completed
Invoice ID	Order ID	Date and Time	Customer	Subtotal	Tax Total	Gross Total	Discount	Net Total	Adjusted Gross Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status
151401	292401	04/12/2024 13:16:00	Default Customer	\$169.99	\$0.00	\$169.99	\$0.00	\$169.99	\$169.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - Mersen
151501	292601	04/12/2024 13:43:00	Default Customer	\$282.98	\$16.98	\$299.96	\$0.00	\$282.98	\$299.96	\$0.00	\$299.96	\$0.00	\$0.00	\$0.00	Completed
151601	292901	04/12/2024 13:55:00	Default Customer	\$189.95	\$11.40	\$201.35	\$0.00	\$189.95	\$201.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - Fintech
151801	293301	04/12/2024 14:13:00	Default Customer	\$155.00	\$9.30	\$164.30	\$0.00	\$155.00	\$164.30	\$0.00	\$164.30	\$0.00	\$0.00	\$0.00	Completed
151901	293501	04/12/2024 14:44:00	Default Customer	\$117.00	\$7.02	\$124.02	\$0.00	\$117.00	\$124.02	\$0.00	\$124.02	\$0.00	\$0.00	\$0.00	Completed
152001	293701	04/12/2024 15:14:00	Default Customer	\$194.99	\$11.70	\$206.69	\$0.00	\$194.99	\$206.69	\$0.00	\$206.69	\$0.00	\$0.00	\$0.00	Completed
152101	293901	04/12/2024 15:51:00	Default Customer	\$159.98	\$9.60	\$169.58	\$0.00	\$159.98	\$169.58	\$0.00	\$169.58	\$0.00	\$0.00	\$0.00	Completed
152201	294201	04/12/2024 16:41:00	Default Customer	\$274.99	\$16.50	\$291.49	\$0.00	\$274.99	\$291.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - Granger Waste Services
152401	294601	04/12/2024 17:01:00	Default Customer	\$371.98	\$22.32	\$394.30	\$0.00	\$371.98	\$394.30	\$394.30	\$0.00	\$0.00	\$0.00	\$0.00	Completed
152501	289301	04/12/2024 17:03:00	Default Customer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled
152601	295001	04/13/2024 09:20:00	Default Customer	\$250.00	\$15.00	\$265.00	\$0.00	\$250.00	\$265.00	\$0.00	\$265.00	\$0.00	\$0.00	\$0.00	Completed
152701	295101	04/13/2024 09:21:00	Default Customer	\$229.99	\$13.80	\$243.79	\$0.00	\$229.99	\$243.79	\$0.00	\$243.79	\$0.00	\$0.00	\$0.00	Completed
152801	295501	04/13/2024 10:10:00	Default Customer	\$21.98	\$1.32	\$23.30	\$0.00	\$21.98	\$23.30	\$0.00	\$23.30	\$0.00	\$0.00	\$0.00	Completed
152901	295701	04/13/2024 10:27:00	Default Customer	\$261.03	\$15.67	\$276.70	\$0.00	\$261.03	\$276.70	\$0.00	\$276.70	\$0.00	\$0.00	\$0.00	Completed
153001	295901	04/13/2024 10:46:00	Default Customer	\$149.99	\$9.00	\$158.99	\$0.00	\$149.99	\$158.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - Mersen
153101	296101	04/13/2024 11:07:00	Default Customer	\$13.99	\$0.84	\$14.83	\$0.00	\$13.99	\$14.83	\$0.00	\$14.83	\$0.00	\$0.00	\$0.00	Completed
153201	296301	04/13/2024 11:16:00	Default Customer	\$212.49	\$12.75	\$225.24	\$0.00	\$212.49	\$225.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - Redwing
153301	296401	04/13/2024 11:20:00	Default Customer	\$255.53	\$15.34	\$270.87	\$0.00	\$255.53	\$270.87	\$0.00	\$0.00	\$270.87	\$0.00	\$0.00	Completed
153401	296501	04/13/2024 11:28:00	Default Customer	\$259.99	\$15.60	\$275.59	\$0.00	\$259.99	\$275.59	\$0.00	\$275.59	\$0.00	\$0.00	\$0.00	Completed
153501	296701	04/13/2024 12:07:00	Default Customer	\$161.99	\$9.72	\$171.71	\$0.00	\$161.99	\$171.71	\$0.00	\$171.71	\$0.00	\$0.00	\$0.00	Completed
Invoice ID	Order ID	Date and Time	Customer	Subtotal	Tax Total	Gross Total	Discount	Net Total	Adjusted Gross Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status
153601	296901	04/13/2024 12:22:00	Default Customer	\$79.98	\$4.80	\$84.78	\$0.00	\$79.98	\$84.78	\$0.00	\$84.78	\$0.00	\$0.00	\$0.00	Completed
153701	297001	04/13/2024 12:28:00	Default Customer	\$85.97	\$5.16	\$91.13	\$0.00	\$85.97	\$91.13	\$0.00	\$91.13	\$0.00	\$0.00	\$0.00	Completed
153801	297201	04/13/2024 12:40:00	Default Customer	\$141.51	\$8.50	\$150.01	\$0.00	\$141.51	\$150.01	\$150.01	\$0.00	\$0.00	\$0.00	\$0.00	Completed
153901	297301	04/13/2024 12:41:00	Default Customer	\$209.48	\$12.57	\$222.05	\$0.00	\$209.48	\$222.05	\$0.00	\$222.05	\$0.00	\$0.00	\$0.00	Completed
154101	297601	04/13/2024 12:54:00	Default Customer	\$299.99	\$18.00	\$317.99	\$0.00	\$299.99	\$317.99	\$0.00	\$317.99	\$0.00	\$0.00	\$0.00	Completed
154201	297801	04/13/2024 13:07:00	Default Customer	\$269.99	\$0.00	\$269.99	\$0.00	\$269.99	\$269.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - Granger Waste Services
154401	295301	04/13/2024 15:01:00	Default Customer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled
154501	298401	04/13/2024 15:01:00	Default Customer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled
154601	298801	04/15/2024 09:31:00	Default Customer	\$153.97	\$9.24	\$163.21	\$0.00	\$153.97	\$163.21	\$0.00	\$163.21	\$0.00	\$0.00	\$0.00	Completed
154701	299001	04/15/2024 09:45:00	Default Customer	\$5.99	\$0.36	\$6.35	\$0.00	\$5.99	\$6.35	\$6.35	\$0.00	\$0.00	\$0.00	\$0.00	Completed
154801	299201	04/15/2024 10:54:00	Default Customer	\$274.98	\$16.50	\$291.48	\$0.00	\$274.98	\$291.48	\$0.00	\$0.00	\$291.48	\$0.00	\$0.00	Completed
154901	299601	04/15/2024 11:26:00	Default Customer	\$45.00	\$2.70	\$47.70	\$0.00	\$45.00	\$47.70	\$0.00	\$47.70	\$0.00	\$0.00	\$0.00	Completed
155001	299901	04/15/2024 12:46:00	Default Customer	\$44.33	\$2.66	\$46.99	\$0.00	\$44.33	\$46.99	\$46.99	\$0.00	\$0.00	\$0.00	\$0.00	Completed
155101	300201	04/15/2024 14:18:00	Default Customer	\$239.99	\$0.00	\$239.99	\$0.00	\$239.99	\$239.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - Mersen
155301	300601	04/15/2024 15:09:00	Default Customer	\$169.99	\$10.20	\$180.19	\$0.00	\$169.99	\$180.19	\$0.00	\$180.19	\$0.00	\$0.00	\$0.00	Completed
		04/15/2024	Default												Account -



155401	300701	15:15:00	Customer	\$164.99	\$9.90	\$174.89	\$0.00	\$164.99	\$174.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Tenneco
155501	300801	04/15/2024 15:22:00	Default Customer	\$39.99	\$2.40	\$42.39	\$0.00	\$39.99	\$42.39	\$0.00	\$42.39	\$0.00	\$0.00	\$0.00	Completed
155601	301001	04/15/2024 16:08:00	Default Customer	\$211.49	\$12.69	\$224.18	\$0.00	\$211.49	\$224.18	\$0.00	\$224.18	\$0.00	\$0.00	\$0.00	Completed
155701	301201	04/15/2024 16:28:00	Default Customer	\$159.99	\$9.60	\$169.59	\$0.00	\$159.99	\$169.59	\$0.00	\$169.59	\$0.00	\$0.00	\$0.00	Completed
156001	302101	04/16/2024 10:57:00	Default Customer	\$29.99	\$1.80	\$31.79	\$0.00	\$29.99	\$31.79	\$31.79	\$0.00	\$0.00	\$0.00	\$0.00	Completed
Invoice ID	Order ID	Date and Time	Customer	Subtotal	Tax Total	Gross Total	Discount	Net Total	Adjusted Gross Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status
156101	302301	04/16/2024 12:41:00	Default Customer	\$89.99	\$5.40	\$95.39	\$0.00	\$89.99	\$95.39	\$0.00	\$95.39	\$0.00	\$0.00	\$0.00	Completed
156201	302501	04/16/2024 16:15:00	Default Customer	\$159.99	\$9.60	\$169.59	\$0.00	\$159.99	\$169.59	\$0.00	\$169.59	\$0.00	\$0.00	\$0.00	Completed
156301	302601	04/16/2024 16:20:00	Default Customer	\$95.00	\$5.70	\$100.70	\$0.00	\$95.00	\$100.70	\$0.00	\$100.70	\$0.00	\$0.00	\$0.00	Completed
156401	302801	04/16/2024 16:49:00	Default Customer	\$209.99	\$12.60	\$222.59	\$0.00	\$209.99	\$222.59	\$0.00	\$222.59	\$0.00	\$0.00	\$0.00	Completed
156501	303101	04/17/2024 09:25:00	Default Customer	\$5.99	\$0.36	\$6.35	\$0.00	\$5.99	\$6.35	\$0.00	\$6.35	\$0.00	\$0.00	\$0.00	Completed
156601	303401	04/17/2024 11:08:00	Default Customer	\$154.99	\$9.30	\$164.29	\$0.00	\$154.99	\$164.29	\$0.00	\$164.29	\$0.00	\$0.00	\$0.00	Completed
156701	303601	04/17/2024 12:34:00	Default Customer	\$233.99	\$14.04	\$248.03	\$0.00	\$233.99	\$248.03	\$0.00	\$248.03	\$0.00	\$0.00	\$0.00	Completed
156801	303801	04/17/2024 12:42:00	Default Customer	\$119.99	\$7.20	\$127.19	\$0.00	\$119.99	\$127.19	\$127.19	\$0.00	\$0.00	\$0.00	\$0.00	Completed
156901	304001	04/17/2024 13:22:00	Default Customer	\$234.99	\$14.10	\$249.09	\$0.00	\$234.99	\$249.09	\$0.00	\$249.09	\$0.00	\$0.00	\$0.00	Completed
157001	304201	04/17/2024 13:46:00	Default Customer	\$189.95	\$11.40	\$201.35	\$0.00	\$189.95	\$201.35	\$0.00	\$201.35	\$0.00	\$0.00	\$0.00	Completed
157101	304401	04/17/2024 14:04:00	Default Customer	\$55.00	\$3.30	\$58.30	\$0.00	\$55.00	\$58.30	\$0.00	\$58.30	\$0.00	\$0.00	\$0.00	Completed
157201	304601	04/17/2024 14:14:00	Default Customer	\$159.99	\$0.00	\$159.99	\$0.00	\$159.99	\$159.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - Mersen
157301	304801	04/17/2024 14:42:00	Default Customer	\$5.99	\$0.36	\$6.35	\$0.00	\$5.99	\$6.35	\$0.00	\$6.35	\$0.00	\$0.00	\$0.00	Completed
157401	305001	04/17/2024 14:51:00	Default Customer	\$355.48	\$21.33	\$376.81	\$0.00	\$355.48	\$376.81	\$0.00	\$376.81	\$0.00	\$0.00	\$0.00	Completed
157501	305201	04/17/2024 15:28:00	Default Customer	\$100.00	\$6.00	\$106.00	\$0.00	\$100.00	\$106.00	\$106.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
157601	305301	04/17/2024 15:31:00	Default Customer	\$269.99	\$16.20	\$286.19	\$0.00	\$269.99	\$286.19	\$0.00	\$286.19	\$0.00	\$0.00	\$0.00	Completed
157701	305501	04/17/2024 16:21:00	Default Customer	\$185.00	\$11.10	\$196.10	\$0.00	\$185.00	\$196.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - Granger Waste Services
157801	305601	04/17/2024 16:22:00	Default Customer	\$10.99	\$0.66	\$11.65	\$0.00	\$10.99	\$11.65	\$0.00	\$11.65	\$0.00	\$0.00	\$0.00	Completed
157901	306001	04/18/2024 09:16:00	Default Customer	\$179.99	\$10.80	\$190.79	\$0.00	\$179.99	\$190.79	\$0.00	\$190.79	\$0.00	\$0.00	\$0.00	Completed
158001	306201	04/18/2024 09:50:00	Default Customer	\$79.98	\$4.80	\$84.78	\$0.00	\$79.98	\$84.78	\$0.00	\$84.78	\$0.00	\$0.00	\$0.00	Completed
Invoice ID	Order ID	Date and Time	Customer	Subtotal	Tax Total	Gross Total	Discount	Net Total	Adjusted Gross Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status
158101	306401	04/18/2024 10:27:00	Default Customer	\$79.98	\$4.80	\$84.78	\$0.00	\$79.98	\$84.78	\$0.00	\$84.78	\$0.00	\$0.00	\$0.00	Completed
158201	306601	04/18/2024 10:41:00	Default Customer	\$47.00	\$2.82	\$49.82	\$0.00	\$47.00	\$49.82	\$49.82	\$0.00	\$0.00	\$0.00	\$0.00	Completed
158301	306801	04/18/2024 11:39:00	Default Customer	\$89.99	\$5.40	\$95.39	\$0.00	\$89.99	\$95.39	\$0.00	\$95.39	\$0.00	\$0.00	\$0.00	Completed
158401	307001	04/18/2024 12:01:00	Default Customer	\$75.00	\$4.50	\$79.50	\$0.00	\$75.00	\$79.50	\$0.00	\$79.50	\$0.00	\$0.00	\$0.00	Completed
158501	307101	04/18/2024 12:14:00	Default Customer	\$129.99	\$7.80	\$137.79	\$0.00	\$129.99	\$137.79	\$0.00	\$137.79	\$0.00	\$0.00	\$0.00	Completed
158601	307301	04/18/2024 13:53:00	Default Customer	\$209.99	\$12.60	\$222.59	\$0.00	\$209.99	\$222.59	\$222.59	\$0.00	\$0.00	\$0.00	\$0.00	Completed
158701	307501	04/18/2024 14:33:00	Default Customer	\$39.99	\$2.40	\$42.39	\$0.00	\$39.99	\$42.39	\$0.00	\$42.39	\$0.00	\$0.00	\$0.00	Completed
158901	307801	04/18/2024 15:16:00	Default Customer	\$39.99	\$2.40	\$42.39	\$0.00	\$39.99	\$42.39	\$0.00	\$42.39	\$0.00	\$0.00	\$0.00	Completed
159101	308101	04/18/2024 15:45:00	Default Customer	\$45.00	\$2.70	\$47.70	\$0.00	\$45.00	\$47.70	\$47.70	\$0.00	\$0.00	\$0.00	\$0.00	Completed
159201	308201	04/18/2024 15:51:00	Default Customer	\$354.99	\$21.30	\$376.29	\$0.00	\$354.99	\$376.29	\$0.00	\$376.29	\$0.00	\$0.00	\$0.00	Completed
159301	308301	04/18/2024 16:10:00	Default Customer	\$69.99	\$0.00	\$69.99	\$0.00	\$69.99	\$69.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - Clarion Technologies
159401	308401	04/18/2024 16:15:00	Default Customer	\$178.98	\$10.74	\$189.72	\$0.00	\$178.98	\$189.72	\$0.00	\$189.72	\$0.00	\$0.00	\$0.00	Completed
159501	308601	04/18/2024 16:25:00	Default Customer	\$50.00	\$3.00	\$53.00	\$0.00	\$50.00	\$53.00	\$53.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
159601	309101	04/19/2024 09:08:00	Default Customer	\$149.99	\$9.00	\$158.99	\$0.00	\$149.99	\$158.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - Foremost Farms USA
159701	309301	04/19/2024 09:55:00	Default Customer	\$54.99	\$3.30	\$58.29	\$0.00	\$54.99	\$58.29	\$0.00	\$58.29	\$0.00	\$0.00	\$0.00	Completed
159801	309401	04/19/2024 10:04:00	Default Customer	\$241.98	\$14.52	\$256.50	\$0.00	\$241.98	\$256.50	\$0.00	\$256.50	\$0.00	\$0.00	\$0.00	Completed
159901	309601	04/19/2024 10:07:00	Default Customer	\$229.95	\$13.80	\$243.75	\$0.00	\$229.95	\$243.75	\$0.00	\$243.75	\$0.00	\$0.00	\$0.00	Completed
160001	309801	04/19/2024 12:21:00	Default Customer	\$209.99	\$12.60	\$222.59	\$0.00	\$209.99	\$222.59	\$0.00	\$222.59	\$0.00	\$0.00	\$0.00	Completed
160101	310001	04/19/2024 12:52:00	Default Customer	\$314.99	\$18.90	\$333.89	\$0.00	\$314.99	\$333.89	\$0.00	\$333.89	\$0.00	\$0.00	\$0.00	Completed
160201	310101	04/19/2024 12:54:00	Default Customer	\$129.99	\$7.80	\$137.79	\$0.00	\$129.99	\$137.79	\$137.79	\$0.00	\$0.00	\$0.00	\$0.00	Completed
Invoice									Adjusted			Check	Gift	Other	

ID	Order ID	Date and Time	Customer	Subtotal	Tax Total	Gross Total	Discount	Net Total	Gross Total	Cash Paid	Credit Paid	Paid	Card Paid	Payment	Status
160301	310301	04/19/2024 13:55:00	Default Customer	\$209.99	\$12.60	\$222.59	\$0.00	\$209.99	\$222.59	\$0.00	\$222.59	\$0.00	\$0.00	\$0.00	Completed
160401	310501	04/19/2024 14:21:00	Default Customer	\$179.99	\$10.80	\$190.79	\$0.00	\$179.99	\$190.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - Granger Waste Services
160501	310701	04/19/2024 14:42:00	Default Customer	\$39.99	\$2.40	\$42.39	\$0.00	\$39.99	\$42.39	\$0.00	\$42.39	\$0.00	\$0.00	\$0.00	
160601	310901	04/19/2024 15:39:00	Default Customer	\$39.99	\$2.40	\$42.39	\$0.00	\$39.99	\$42.39	\$0.00	\$42.39	\$0.00	\$0.00	\$0.00	Completed
160701	311201	04/19/2024 16:42:00	Default Customer	\$13.99	\$0.84	\$14.83	\$0.00	\$13.99	\$14.83	\$14.83	\$0.00	\$0.00	\$0.00	\$0.00	Completed
160801	309001	04/19/2024 16:54:00	Default Customer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled
160901	311801	04/20/2024 09:43:00	Default Customer	\$224.99	\$13.50	\$238.49	\$0.00	\$224.99	\$238.49	\$0.00	\$238.49	\$0.00	\$0.00	\$0.00	Completed
161001	312001	04/20/2024 10:16:00	Default Customer	\$283.99	\$17.04	\$301.03	\$0.00	\$283.99	\$301.03	\$0.00	\$301.03	\$0.00	\$0.00	\$0.00	Completed
161101	312201	04/20/2024 10:23:00	Default Customer	\$164.99	\$9.90	\$174.89	\$0.00	\$164.99	\$174.89	\$0.00	\$174.89	\$0.00	\$0.00	\$0.00	Completed
161201	312401	04/20/2024 10:38:00	Default Customer	\$259.99	\$15.60	\$275.59	\$0.00	\$259.99	\$275.59	\$0.00	\$275.59	\$0.00	\$0.00	\$0.00	Completed
161301	312601	04/20/2024 10:55:00	Default Customer	\$39.99	\$2.40	\$42.39	\$0.00	\$39.99	\$42.39	\$0.00	\$42.39	\$0.00	\$0.00	\$0.00	Completed
161401	312801	04/20/2024 10:58:00	Default Customer	\$259.99	\$15.60	\$275.59	\$0.00	\$259.99	\$275.59	\$0.00	\$275.59	\$0.00	\$0.00	\$0.00	Completed
161501	313001	04/20/2024 11:15:00	Default Customer	\$189.95	\$11.40	\$201.35	\$0.00	\$189.95	\$201.35	\$0.00	\$201.35	\$0.00	\$0.00	\$0.00	Completed
161601	313101	04/20/2024 11:33:00	Default Customer	\$229.99	\$13.80	\$243.79	\$0.00	\$229.99	\$243.79	\$200.00	\$43.79	\$0.00	\$0.00	\$0.00	Completed
161701	313201	04/20/2024 11:40:00	Default Customer	\$157.49	\$9.45	\$166.94	\$0.00	\$157.49	\$166.94	\$166.94	\$0.00	\$0.00	\$0.00	\$0.00	Completed
161801	313401	04/20/2024 11:53:00	Default Customer	\$267.46	\$16.05	\$283.51	\$0.00	\$267.46	\$283.51	\$0.00	\$283.51	\$0.00	\$0.00	\$0.00	Completed
161901	313501	04/20/2024 11:54:00	Default Customer	\$39.99	\$2.40	\$42.39	\$0.00	\$39.99	\$42.39	\$0.00	\$42.39	\$0.00	\$0.00	\$0.00	Completed
162001	313701	04/20/2024 12:09:00	Default Customer	\$122.64	\$7.36	\$130.00	\$0.00	\$122.64	\$130.00	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
162101	313901	04/20/2024 12:42:00	Default Customer	\$322.38	\$19.35	\$341.73	\$0.00	\$322.38	\$341.73	\$0.00	\$341.73	\$0.00	\$0.00	\$0.00	Completed
162201	314101	04/20/2024 13:01:00	Default Customer	\$216.98	\$13.02	\$230.00	\$0.00	\$216.98	\$230.00	\$230.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
Invoice ID	Order ID	Date and Time	Customer	Subtotal	Tax Total	Gross Total	Discount	Net Total	Adjusted Gross Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status
162301	314301	04/20/2024 13:31:00	Default Customer	\$219.99	\$13.20	\$233.19	\$0.00	\$219.99	\$233.19	\$0.00	\$233.19	\$0.00	\$0.00	\$0.00	Completed
162401	314501	04/20/2024 13:41:00	Default Customer	\$279.99	\$16.80	\$296.79	\$0.00	\$279.99	\$296.79	\$0.00	\$296.79	\$0.00	\$0.00	\$0.00	Completed
162501	314901	04/20/2024 14:08:00	Default Customer	\$313.99	\$18.84	\$332.83	\$0.00	\$313.99	\$332.83	\$0.00	\$332.83	\$0.00	\$0.00	\$0.00	Completed
162601	315101	04/20/2024 14:51:00	Default Customer	\$311.32	\$18.68	\$330.00	\$0.00	\$311.32	\$330.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
162701	315501	04/22/2024 09:39:00	Default Customer	\$47.50	\$2.85	\$50.35	\$0.00	\$47.50	\$50.35	\$0.00	\$50.35	\$0.00	\$0.00	\$0.00	Completed
162801	315701	04/22/2024 10:45:00	Default Customer	\$285.98	\$17.16	\$303.14	\$0.00	\$285.98	\$303.14	\$0.00	\$303.14	\$0.00	\$0.00	\$0.00	Completed
162901	315901	04/22/2024 10:55:00	Default Customer	\$47.50	\$2.85	\$50.35	\$0.00	\$47.50	\$50.35	\$0.00	\$50.35	\$0.00	\$0.00	\$0.00	Completed
163001	316101	04/22/2024 11:18:00	Default Customer	\$58.50	\$3.51	\$62.01	\$0.00	\$58.50	\$62.01	\$0.00	\$62.01	\$0.00	\$0.00	\$0.00	Completed
163101	316201	04/22/2024 11:24:00	Default Customer	\$195.00	\$11.70	\$206.70	\$0.00	\$195.00	\$206.70	\$0.00	\$206.70	\$0.00	\$0.00	\$0.00	Completed
163201	316401	04/22/2024 13:48:00	Default Customer	\$59.99	\$3.60	\$63.59	\$0.00	\$59.99	\$63.59	\$0.00	\$63.59	\$0.00	\$0.00	\$0.00	Completed
163301	316501	04/22/2024 13:50:00	Default Customer	\$33.99	\$2.04	\$36.03	\$0.00	\$33.99	\$36.03	\$0.00	\$36.03	\$0.00	\$0.00	\$0.00	Completed
163401	316701	04/22/2024 14:19:00	Default Customer	\$129.99	\$7.80	\$137.79	\$0.00	\$129.99	\$137.79	\$0.00	\$137.79	\$0.00	\$0.00	\$0.00	Completed
163501	316801	04/22/2024 14:20:00	Default Customer	\$129.99	\$7.80	\$137.79	\$0.00	\$129.99	\$137.79	\$0.00	\$137.79	\$0.00	\$0.00	\$0.00	Completed
163601	317001	04/22/2024 15:14:00	Default Customer	\$124.99	\$7.50	\$132.49	\$0.00	\$124.99	\$132.49	\$0.00	\$132.49	\$0.00	\$0.00	\$0.00	Completed
163701	317201	04/22/2024 15:27:00	Default Customer	\$199.99	\$12.00	\$211.99	\$0.00	\$199.99	\$211.99	\$0.00	\$211.99	\$0.00	\$0.00	\$0.00	Completed
163801	317401	04/22/2024 15:42:00	Default Customer	\$209.99	\$12.60	\$222.59	\$0.00	\$209.99	\$222.59	\$0.00	\$222.59	\$0.00	\$0.00	\$0.00	Completed
163901	317901	04/23/2024 09:26:00	Default Customer	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00	\$115.00	\$0.00	\$115.00	\$0.00	\$0.00	\$0.00	Completed
164001	318201	04/23/2024 10:50:00	Default Customer	\$134.99	\$8.10	\$143.09	\$0.00	\$134.99	\$143.09	\$143.09	\$0.00	\$0.00	\$0.00	\$0.00	Completed
164101	318401	04/23/2024 11:56:00	Default Customer	\$389.98	\$23.40	\$413.38	\$0.00	\$389.98	\$413.38	\$413.38	\$0.00	\$0.00	\$0.00	\$0.00	Completed
164201	318501	04/23/2024 11:57:00	Default Customer	\$229.99	\$13.80	\$243.79	\$0.00	\$229.99	\$243.79	\$0.00	\$243.79	\$0.00	\$0.00	\$0.00	Completed
Invoice ID	Order ID	Date and Time	Customer	Subtotal	Tax Total	Gross Total	Discount	Net Total	Adjusted Gross Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status
164301	318801	04/23/2024 16:33:00	Default Customer	\$469.94	\$28.20	\$498.14	\$0.00	\$469.94	\$498.14	\$0.00	\$498.14	\$0.00	\$0.00	\$0.00	Completed
164401	318901	04/23/2024 16:34:00	Default Customer	\$39.99	\$2.40	\$42.39	\$0.00	\$39.99	\$42.39	\$0.00	\$42.39	\$0.00	\$0.00	\$0.00	Completed
164501	318301	04/23/2024 16:56:00	Default Customer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled
164601	319501	04/24/2024 10:48:00	Default Customer	\$249.99	\$15.00	\$264.99	\$0.00	\$249.99	\$264.99	\$0.00	\$264.99	\$0.00	\$0.00	\$0.00	Completed
164701	319901	04/24/2024 12:10:00	Default Customer	\$115.00	\$6.90	\$121.90	\$0.00	\$115.00	\$121.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - Fintech

164801	320501	04/24/2024 14:25:00	Default Customer	\$145.00	\$8.70	\$153.70	\$0.00	\$145.00	\$153.70	\$0.00	\$153.70	\$0.00	\$0.00	\$0.00	Completed
164901	320701	04/24/2024 15:19:00	Default Customer	\$120.99	\$7.26	\$128.25	\$0.00	\$120.99	\$128.25	\$0.00	\$128.25	\$0.00	\$0.00	\$0.00	Completed
165001	320901	04/24/2024 15:33:00	Default Customer	\$145.00	\$8.70	\$153.70	\$0.00	\$145.00	\$153.70	\$0.00	\$153.70	\$0.00	\$0.00	\$0.00	Completed
165101	321001	04/24/2024 15:33:00	Default Customer	\$140.00	\$8.40	\$148.40	\$0.00	\$140.00	\$148.40	\$0.00	\$148.40	\$0.00	\$0.00	\$0.00	Completed
165201	321101	04/24/2024 15:39:00	Default Customer	\$24.99	\$1.50	\$26.49	\$0.00	\$24.99	\$26.49	\$26.49	\$0.00	\$0.00	\$0.00	\$0.00	Completed
165301	321301	04/24/2024 15:59:00	Default Customer	\$46.99	\$2.82	\$49.81	\$0.00	\$46.99	\$49.81	\$0.00	\$49.81	\$0.00	\$0.00	\$0.00	Completed
165401	321501	04/24/2024 16:08:00	Default Customer	\$134.99	\$8.10	\$143.09	\$0.00	\$134.99	\$143.09	\$143.09	\$0.00	\$0.00	\$0.00	\$0.00	Completed
165501	321901	04/25/2024 09:52:00	Default Customer	\$219.99	\$13.20	\$233.19	\$0.00	\$219.99	\$233.19	\$233.19	\$0.00	\$0.00	\$0.00	\$0.00	Completed
165601	322401	04/25/2024 12:24:00	Default Customer	\$50.00	\$3.00	\$53.00	\$0.00	\$50.00	\$53.00	\$53.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
165701	322601	04/25/2024 12:54:00	Default Customer	\$279.99	\$16.80	\$296.79	\$0.00	\$279.99	\$296.79	\$0.00	\$296.79	\$0.00	\$0.00	\$0.00	Completed
165801	322801	04/25/2024 13:49:00	Default Customer	\$92.50	\$5.55	\$98.05	\$0.00	\$92.50	\$98.05	\$0.00	\$98.05	\$0.00	\$0.00	\$0.00	Completed
165901	323001	04/25/2024 14:24:00	Default Customer	\$135.00	\$8.10	\$143.10	\$0.00	\$135.00	\$143.10	\$0.00	\$143.10	\$0.00	\$0.00	\$0.00	Completed
166001	323301	04/25/2024 15:12:00	Default Customer	\$32.50	\$1.95	\$34.45	\$0.00	\$32.50	\$34.45	\$0.00	\$34.45	\$0.00	\$0.00	\$0.00	Completed
166101	323601	04/25/2024 15:59:00	Default Customer	\$29.99	\$1.80	\$31.79	\$0.00	\$29.99	\$31.79	\$0.00	\$31.79	\$0.00	\$0.00	\$0.00	Completed
166201	323801	04/25/2024 16:14:00	Default Customer	\$249.99	\$15.00	\$264.99	\$0.00	\$249.99	\$264.99	\$0.00	\$264.99	\$0.00	\$0.00	\$0.00	Completed
Invoice ID	Order ID	Date and Time	Customer	Subtotal	Tax Total	Gross Total	Discount	Net Total	Adjusted Gross Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status
1166101	1323601	04/25/2024 16:45:00	Default Customer	\$229.99	\$13.80	\$243.79	\$0.00	\$229.99	\$243.79	\$0.00	\$243.79	\$0.00	\$0.00	\$0.00	Completed
1166201	1323801	04/25/2024 16:55:00	Default Customer	\$39.99	\$2.40	\$42.39	\$0.00	\$39.99	\$42.39	\$0.00	\$42.39	\$0.00	\$0.00	\$0.00	Completed
1166301	1323701	04/25/2024 16:58:00	Default Customer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled
1166401	1322101	04/25/2024 16:58:00	Default Customer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled
1166601	1324301	04/26/2024 10:00:00	Default Customer	\$200.00	\$12.00	\$212.00	\$0.00	\$200.00	\$212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - Granger Waste Services
1166701	1324701	04/26/2024 11:15:00	Default Customer	\$184.99	\$11.10	\$196.09	\$0.00	\$184.99	\$196.09	\$0.00	\$196.09	\$0.00	\$0.00	\$0.00	Completed
				Subtotal	Tax Total	Gross Total	Discount	Net Total	Adjusted Gross Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status
TOTALS				\$40,776.07	\$2,216.37	\$43,030.60	\$0.00	\$40,814.23	\$43,030.60	\$6,121.64	\$30,159.71	\$562.35	\$0.00	\$0.00	
LOWEST TRANSACTIONS				\$5.99	\$0.00	\$6.35	\$0.00	\$5.99	\$6.35						
HIGHEST TRANSACTIONS				\$618.72	\$37.13	\$655.85	\$0.00	\$618.72	\$655.85						
AVERAGE				\$142.57	\$7.75	\$150.46	\$0.00	\$142.71	\$150.46						
NUMBER OF TRANSACTIONS: 286															