

			Gross Total Sum		\$3,596.98	Adjusted Gross Total Sum		\$3,506.43	Net Total Sum		\$3,135.37	Total Transaction		105		
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	
11936601	9819301	08/26/2026 11:51:00	Rice	\$37.68	\$4.45	\$42.13	\$0.00	\$37.68	\$42.13	\$0.00	\$42.13	\$0.00	\$0.00	\$0.00	Completed	
11936703	9819703	08/26/2026 12:41:00		\$24.13	\$2.85	\$26.98	\$0.00	\$24.13	\$26.98	\$0.00	\$26.98	\$0.00	\$0.00	\$0.00	Completed	
11936801	9819802	08/26/2026 12:47:00		\$32.42	\$3.83	\$36.25	\$0.00	\$32.42	\$36.25	\$36.25	\$0.00	\$0.00	\$0.00	\$0.00	Completed	
11936901	9819802	08/26/2026 12:47:00		\$26.04	\$3.09	\$29.13	\$0.00	\$26.04	\$29.13	\$29.13	\$0.00	\$0.00	\$0.00	\$0.00	Completed	
11937001	9819802	08/26/2026 12:47:00		\$14.74	\$1.75	\$16.49	\$0.00	\$14.74	\$16.49	\$16.49	\$0.00	\$0.00	\$0.00	\$0.00	Completed	
11937101	9819802	08/26/2026 12:47:00		\$14.74	\$1.75	\$16.49	\$0.00	\$14.74	\$16.49	\$16.49	\$0.00	\$0.00	\$0.00	\$0.00	Completed	
11937201	9819802	08/26/2026 12:47:00		\$22.44	\$2.65	\$25.09	\$0.00	\$22.44	\$25.09	\$25.09	\$0.00	\$0.00	\$0.00	\$0.00	Completed	
11937303	9819403	08/26/2026 12:55:00		\$51.45	\$6.08	\$57.53	\$0.00	\$51.45	\$57.53	\$57.53	\$0.00	\$0.00	\$0.00	\$0.00	Completed	
11937401	9819902	08/26/2026 13:07:00		\$20.68	\$2.45	\$23.13	\$0.00	\$20.68	\$23.13	\$23.13	\$0.00	\$0.00	\$0.00	\$0.00	Voided	
NOTES Employee Error																
11937501	9820702	08/26/2026 13:09:00		\$23.29	\$2.76	\$26.05	\$0.00	\$23.29	\$26.05	\$0.00	\$26.05	\$0.00	\$0.00	\$0.00	Completed	
11937601	9820002	08/26/2026 13:18:00		\$58.51	\$6.92	\$65.43	\$0.00	\$58.51	\$65.43	\$0.00	\$65.43	\$0.00	\$0.00	\$0.00	Completed	
11937701	9820502	08/26/2026 13:48:00		\$17.26	\$2.05	\$19.31	\$0.00	\$17.26	\$19.31	\$0.00	\$19.31	\$0.00	\$0.00	\$0.00	Completed	
11937801	9820502	08/26/2026 13:49:00		\$8.63	\$1.03	\$9.66	\$0.00	\$8.63	\$9.66	\$0.00	\$9.66	\$0.00	\$0.00	\$0.00	Completed	
11937901	9820502	08/26/2026 13:49:00		\$12.22	\$1.45	\$13.67	\$0.00	\$12.22	\$13.67	\$0.00	\$13.67	\$0.00	\$0.00	\$0.00	Completed	
11938001	9820302	08/26/2026 13:57:00		\$36.06	\$4.27	\$40.33	\$0.00	\$36.06	\$40.33	\$40.33	\$0.00	\$0.00	\$0.00	\$0.00	Completed	
11938101	9821102	08/26/2026 14:00:00	Muncy	\$17.26	\$2.05	\$19.31	\$0.00	\$17.26	\$19.31	\$0.00	\$19.31	\$0.00	\$0.00	\$0.00	Completed	
11938201	9820901	08/26/2026 14:03:00		\$34.52	\$4.08	\$38.60	\$0.00	\$34.52	\$38.60	\$0.00	\$38.60	\$0.00	\$0.00	\$0.00	Completed	
11938301	9820802	08/26/2026 14:03:00		\$43.94	\$5.19	\$49.13	\$0.00	\$43.94	\$49.13	\$0.00	\$49.13	\$0.00	\$0.00	\$0.00	Completed	
11938401	9820403	08/26/2026 14:04:00		\$21.76	\$2.58	\$24.34	\$0.00	\$21.76	\$24.34	\$24.34	\$0.00	\$0.00	\$0.00	\$0.00	Completed	
11938503	9821003	08/26/2026 14:09:00		\$13.68	\$1.62	\$15.30	\$0.00	\$13.68	\$15.30	\$15.30	\$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	
11938601	9821201	08/26/2026 14:13:00		\$23.48	\$2.78	\$26.26	\$0.00	\$23.48	\$26.26	\$26.26	\$0.00	\$0.00	\$0.00	\$0.00	Completed	
11938701	9821302	08/26/2026 14:16:00	erin	\$48.67	\$5.75	\$54.42	\$0.00	\$48.67	\$54.42	\$0.00	\$54.42	\$0.00	\$0.00	\$0.00	Completed	
11938801	9821602	08/26/2026 14:19:00	Tabor	\$14.69	\$1.74	\$16.43	\$0.00	\$14.69	\$16.43	\$16.43	\$0.00	\$0.00	\$0.00	\$0.00	Completed	
11938901	9821702	08/26/2026 14:30:00		\$19.71	\$2.34	\$22.05	\$0.00	\$19.71	\$22.05	\$0.00	\$22.05	\$0.00	\$0.00	\$0.00	Completed	
11939003	9820103	08/26/2026 14:32:00		\$22.74	\$2.69	\$25.43	\$0.00	\$22.74	\$25.43	\$0.00	\$25.43	\$0.00	\$0.00	\$0.00	Completed	
11939101	9821502	08/26/2026 14:47:00	Tara	\$8.63	\$1.03	\$9.66	\$0.00	\$8.63	\$9.66	\$0.00	\$9.66	\$0.00	\$0.00	\$0.00	Completed	
11939203	9822102	08/26/2026 15:26:00		\$11.45	\$1.36	\$12.81	\$0.00	\$11.45	\$12.81	\$12.81	\$0.00	\$0.00	\$0.00	\$0.00	Completed	
11939302	9822302	08/26/2026 16:02:00		\$29.08	\$3.45	\$32.53	\$0.00	\$29.08	\$32.53	\$32.53	\$0.00	\$0.00	\$0.00	\$0.00	Completed	
11939401	9822401	08/26/2026 16:06:00		\$46.50	\$5.50	\$52.00	\$0.00	\$46.50	\$52.00	\$0.00	\$52.00	\$0.00	\$0.00	\$0.00	Completed	
11939502	9822001	08/26/2026 16:12:00		\$14.54	\$1.73	\$16.27	\$0.00	\$14.54	\$16.27	\$16.27	\$0.00	\$0.00	\$0.00	\$0.00	Completed	
11939601	9823001	08/26/2026 16:30:00	X	\$22.98	\$2.72	\$25.70	\$0.00	\$22.98	\$25.70	\$0.00	\$25.70	\$0.00	\$0.00	\$0.00	Completed	
11939703	9822203	08/26/2026 16:45:00		\$9.24	\$1.10	\$10.34	\$0.00	\$9.24	\$10.34	\$0.00	\$10.34	\$0.00	\$0.00	\$0.00	Completed	
11939803	9822802	08/26/2026 16:47:00		\$16.00	\$1.89	\$17.89	\$0.00	\$16.00	\$17.89	\$0.00	\$17.89	\$0.00	\$0.00	\$0.00	Completed	
11939901	9822502	08/26/2026 16:53:00		\$28.13	\$3.33	\$31.46	\$0.00	\$28.13	\$31.46	\$0.00	\$31.46	\$0.00	\$0.00	\$0.00	Completed	
11940001	9822902	08/26/2026 17:21:00		\$65.34	\$7.72	\$73.06	\$0.00	\$65.34	\$73.06	\$0.00	\$73.06	\$0.00	\$0.00	\$0.00	Completed	
11940101	9824001	08/26/2026 17:23:00	ruble	\$9.44	\$1.13	\$10.57	\$0.00	\$9.44	\$10.57	\$0.00	\$10.57	\$0.00	\$0.00	\$0.00	Completed	
11940202	9822602	08/26/2026 17:23:00		\$16.59	\$1.96	\$18.55	\$0.00	\$16.59	\$18.55	\$18.55	\$0.00	\$0.00	\$0.00	\$0.00	Completed	
11940301	9823101	08/26/2026 17:26:00		\$25.87	\$3.07	\$28.94	\$0.00	\$25.87	\$28.94	\$0.00	\$28.94	\$0.00	\$0.00	\$0.00	Completed	
11940401	9823402	08/26/2026 17:37:00		\$45.17	\$5.34	\$50.51	\$0.00	\$45.17	\$50.51	\$0.00	\$50.51	\$0.00	\$0.00	\$0.00	Completed	
11940501	9823501	08/26/2026 17:40:00		\$30.58	\$3.62	\$34.20	\$0.00	\$30.58	\$34.20	\$0.00	\$34.20	\$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	
11940601	9823801	08/26/2026 17:41:00	Jim	\$17.26	\$2.05	\$19.31	\$0.00	\$17.26	\$19.31	\$0.00	\$19.31	\$0.00	\$0.00	\$0.00	Completed	
11940701	9823702	08/26/2026 17:42:00		\$21.75	\$2.58	\$24.33	\$0.00	\$21.75	\$24.33	\$0.00	\$24.33	\$0.00	\$0.00	\$0.00	Completed	

11940801	9823902	08/26/2026 17:51:00		\$17.95	\$2.13	\$20.08	\$0.00	\$17.95	\$20.08	\$0.00	\$20.08	\$0.00	\$0.00	\$0.00	Completed
11940903	9825001	08/26/2026 17:55:00		\$6.17	\$0.74	\$6.91	\$0.00	\$6.17	\$6.91	\$0.00	\$6.91	\$0.00	\$0.00	\$0.00	Completed
11941001	9824301	08/26/2026 17:58:00	Amanda	\$34.52	\$4.08	\$38.60	\$0.00	\$34.52	\$38.60	\$0.00	\$38.60	\$0.00	\$0.00	\$0.00	Completed
11941101	9824501	08/26/2026 18:02:00	Kaylee	\$26.98	\$3.19	\$30.17	\$0.00	\$26.98	\$30.17	\$0.00	\$30.17	\$0.00	\$0.00	\$0.00	Completed
11941201	9824201	08/26/2026 18:05:00		\$76.48	\$9.04	\$85.52	\$0.00	\$76.48	\$85.52	\$0.00	\$85.52	\$0.00	\$0.00	\$0.00	Completed
11941301	9823302	08/26/2026 18:11:00		\$79.35	\$9.37	\$88.72	\$0.00	\$79.35	\$88.72	\$0.00	\$88.72	\$0.00	\$0.00	\$0.00	Completed
11941401	9823302	08/26/2026 18:12:00		\$103.18	\$12.18	\$115.36	\$0.00	\$103.18	\$115.36	\$0.00	\$115.36	\$0.00	\$0.00	\$0.00	Completed
11941501	9824102	08/26/2026 18:13:00		\$48.12	\$5.69	\$53.81	\$0.00	\$48.12	\$53.81	\$0.00	\$53.81	\$0.00	\$0.00	\$0.00	Completed
11941601	9824402	08/26/2026 18:19:00		\$57.19	\$6.76	\$63.95	\$0.00	\$57.19	\$63.95	\$0.00	\$63.95	\$0.00	\$0.00	\$0.00	Completed
11941701	9825701	08/26/2026 18:28:00	Brooks	\$16.80	\$2.00	\$18.80	\$0.00	\$16.80	\$18.80	\$18.80	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11941802	9825601	08/26/2026 18:38:00	R	\$25.48	\$3.02	\$28.50	\$0.00	\$25.48	\$28.50	\$28.50	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11941903	9824803	08/26/2026 18:40:00		\$9.49	\$1.13	\$10.62	\$0.00	\$9.49	\$10.62	\$10.62	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11942001	9825102	08/26/2026 18:42:00		\$65.49	\$7.74	\$73.23	\$0.00	\$65.49	\$73.23	\$0.00	\$73.23	\$0.00	\$0.00	\$0.00	Completed
11942103	9824703	08/26/2026 18:56:00		\$37.47	\$4.43	\$41.90	\$0.00	\$37.47	\$41.90	\$0.00	\$41.90	\$0.00	\$0.00	\$0.00	Completed
11942203	9825203	08/26/2026 18:56:00		\$35.76	\$4.23	\$39.99	\$0.00	\$35.76	\$39.99	\$0.00	\$39.99	\$0.00	\$0.00	\$0.00	Completed
11942303	9825503	08/26/2026 18:59:00		\$15.41	\$1.83	\$17.24	\$0.00	\$15.41	\$17.24	\$0.00	\$17.24	\$0.00	\$0.00	\$0.00	Completed
11942403	9825403	08/26/2026 19:10:00		\$47.74	\$5.65	\$53.39	\$0.00	\$47.74	\$53.39	\$53.39	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11942501	9826301	08/26/2026 19:23:00	Greg	\$18.03	\$2.14	\$20.17	\$0.00	\$18.03	\$20.17	\$0.00	\$20.17	\$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
11942601	9826401	08/26/2026 19:40:00		\$34.49	\$4.08	\$38.57	\$0.00	\$34.49	\$38.57	\$0.00	\$38.57	\$0.00	\$0.00	\$0.00	Completed
11942701	9825802	08/26/2026 19:42:00		\$10.05	\$1.20	\$11.25	\$0.00	\$10.05	\$11.25	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00	Completed
11942801	9825802	08/26/2026 19:44:00		\$31.10	\$3.68	\$34.78	\$0.00	\$31.10	\$34.78	\$0.00	\$34.78	\$0.00	\$0.00	\$0.00	Completed
11942901	9825802	08/26/2026 19:44:00		\$14.46	\$1.71	\$16.17	\$0.00	\$14.46	\$16.17	\$0.00	\$16.17	\$0.00	\$0.00	\$0.00	Completed
11943001	9825802	08/26/2026 19:44:00		\$17.63	\$2.09	\$19.72	\$0.00	\$17.63	\$19.72	\$0.00	\$19.72	\$0.00	\$0.00	\$0.00	Completed
11943101	9825802	08/26/2026 19:48:00		\$20.23	\$2.40	\$22.63	\$0.00	\$20.23	\$22.63	\$0.00	\$22.63	\$0.00	\$0.00	\$0.00	Completed
11943201	9825802	08/26/2026 19:49:00		\$17.78	\$2.11	\$19.89	\$0.00	\$17.78	\$19.89	\$19.89	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11943301	9825802	08/26/2026 19:50:00		\$30.26	\$3.58	\$33.84	\$0.00	\$30.26	\$33.84	\$33.84	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11943401	9826502	08/26/2026 19:52:00		\$96.70	\$11.42	\$108.12	\$0.00	\$96.70	\$108.12	\$0.00	\$108.12	\$0.00	\$0.00	\$0.00	Completed
11943501	9826901	08/26/2026 20:05:00	Trey	\$41.80	\$4.94	\$46.74	\$0.00	\$41.80	\$46.74	\$0.00	\$46.74	\$0.00	\$0.00	\$0.00	Completed
11943601	9826203	08/26/2026 20:07:00		\$80.75	\$9.53	\$90.28	\$0.00	\$80.75	\$90.28	\$0.00	\$90.28	\$0.00	\$0.00	\$0.00	Completed
11943701	9826802	08/26/2026 20:13:00		\$65.33	\$7.72	\$73.05	\$0.00	\$65.33	\$73.05	\$73.05	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11943803	9827003	08/26/2026 20:17:00		\$2.69	\$0.33	\$3.02	\$0.00	\$2.69	\$3.02	\$3.02	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11943901	9826702	08/26/2026 20:32:00		\$44.76	\$5.29	\$50.05	\$0.00	\$44.76	\$50.05	\$0.00	\$50.05	\$0.00	\$0.00	\$0.00	Completed
11944001	9826602	08/26/2026 20:36:00		\$92.50	\$10.93	\$103.43	\$0.00	\$92.50	\$103.43	\$0.00	\$103.43	\$0.00	\$0.00	\$0.00	Completed
11944103	9819202	08/26/2026 20:39:00		\$11.90	\$1.42	\$13.32	\$0.00	\$11.90	\$13.32	\$13.32	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11944201	9827701	08/26/2026 20:48:00	X	\$25.89	\$3.07	\$28.96	\$0.00	\$25.89	\$28.96	\$0.00	\$28.96	\$0.00	\$0.00	\$0.00	Completed
11944301	9827101	08/26/2026 20:48:00	Steve	\$53.15	\$6.28	\$59.43	\$0.00	\$53.15	\$59.43	\$59.43	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11944403	9827003	08/26/2026 20:50:00		\$8.63	\$1.03	\$9.66	\$0.00	\$8.63	\$9.66	\$0.00	\$9.66	\$0.00	\$0.00	\$0.00	Completed
11944503	9827003	08/26/2026 20:50:00		\$11.09	\$1.32	\$12.41	\$0.00	\$11.09	\$12.41	\$12.41	\$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
11944603	9827403	08/26/2026 20:54:00		\$2.69	\$0.33	\$3.02	\$0.00	\$2.69	\$3.02	\$3.02	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11944703	9827003	08/26/2026 20:57:00		\$11.09	\$1.32	\$12.41	\$0.00	\$11.09	\$12.41	\$12.41	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11944803	9827003	08/26/2026 21:04:00		\$37.34	\$4.41	\$41.75	\$0.00	\$37.34	\$41.75	\$0.00	\$41.75	\$0.00	\$0.00	\$0.00	Completed
11944903	9827003	08/26/2026 21:06:00		\$19.67	\$2.33	\$22.00	\$0.00	\$19.67	\$22.00	\$0.00	\$22.00	\$0.00	\$0.00	\$0.00	Completed
11945003	9827003	08/26/2026 21:21:00		\$32.02	\$3.79	\$35.81	\$0.00	\$32.02	\$35.81	\$0.00	\$35.81	\$0.00	\$0.00	\$0.00	Completed
11945101	9827602	08/26/2026 21:31:00		\$52.14	\$6.16	\$58.30	\$0.00	\$52.14	\$58.30	\$0.00	\$58.30	\$0.00	\$0.00	\$0.00	Completed
11945201	9827302	08/26/2026 21:32:00		\$31.73	\$3.76	\$35.49	\$0.00	\$31.73	\$35.49	\$0.00	\$35.49	\$0.00	\$0.00	\$0.00	Completed
11945301	9827302	08/26/2026 21:32:00		\$8.63	\$1.03	\$9.66	\$0.00	\$8.63	\$9.66	\$0.00	\$9.66	\$0.00	\$0.00	\$0.00	Completed
11945401	9827302	08/26/2026		\$18.68	\$2.22	\$20.90	\$0.00	\$18.68	\$20.90	\$0.00	\$20.90	\$0.00	\$0.00	\$0.00	Completed

11945501	9827302	08/28/2026 21:34:00			\$18.89	\$2.24	\$21.13	\$0.00	\$18.89	\$21.13	\$0.00	\$21.13	\$0.00	\$0.00	\$0.00	Completed
11945601	9827802	08/26/2026 21:39:00			\$26.07	\$3.09	\$29.16	\$0.00	\$26.07	\$29.16	\$0.00	\$29.16	\$0.00	\$0.00	\$0.00	Completed
11945701	9827802	08/26/2026 21:40:00			\$34.44	\$4.07	\$38.51	\$0.00	\$34.44	\$38.51	\$0.00	\$38.51	\$0.00	\$0.00	\$0.00	Completed
11945803	9828003	08/26/2026 21:43:00			\$16.01	\$1.90	\$17.91	\$0.00	\$16.01	\$17.91	\$0.00	\$17.91	\$0.00	\$0.00	\$0.00	Completed
11945901	9828102	08/26/2026 21:46:00	Kyle		\$14.15	\$1.67	\$15.82	\$0.00	\$14.15	\$15.82	\$0.00	\$15.82	\$0.00	\$0.00	\$0.00	Completed
11946001	9827902	08/26/2026 21:48:00			\$48.55	\$5.74	\$54.29	\$0.00	\$48.55	\$54.29	\$0.00	\$54.29	\$0.00	\$0.00	\$0.00	Completed
11946103	9820202	08/26/2026 21:57:00			\$12.00	\$1.42	\$13.42	\$0.00	\$12.00	\$13.42	\$0.00	\$13.42	\$0.00	\$0.00	\$0.00	Completed
11946203	9819601	08/26/2026 21:57:00	Damien G DD		\$44.06	\$5.21	\$49.27	\$0.00	\$44.06	\$49.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Voided
NOTES Doordash																
11946303	9821901	08/26/2026 21:57:00	Kendra H DD		\$32.38	\$3.83	\$36.21	\$0.00	\$32.38	\$36.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Voided
NOTES Doordash																
11946403	9822701	08/26/2026 21:57:00	Channing d DD		\$22.48	\$2.67	\$25.15	\$0.00	\$22.48	\$25.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Voided
NOTES Doordash																
11946503	9823601	08/26/2026 21:57:00	Emily L DD		\$15.28	\$1.81	\$17.09	\$0.00	\$15.28	\$17.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Voided
NOTES Doordash																
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	
11946603	9824902	08/26/2026 21:57:00	Kinzer OO	\$26.87	\$3.18	\$30.05	\$0.00	\$26.87	\$30.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Voided	
NOTES Online Order																
11946703	9825301	08/26/2026 21:57:00	James s DD	\$19.08	\$2.27	\$21.35	\$0.00	\$19.08	\$21.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Voided	
NOTES Doordash																
11946803	9825902	08/26/2026 21:57:00	Brett B Online.	\$40.56	\$4.79	\$45.35	\$0.00	\$40.56	\$45.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Voided	
NOTES Online Order																
11946903	9827202	08/26/2026 21:57:00	Samatha baker OO	\$27.37	\$3.24	\$30.61	\$0.00	\$27.37	\$30.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Voided	
NOTES Online Order																
11947003	9826102	08/26/2026 22:05:00		\$11.10	\$1.32	\$12.42	\$0.00	\$11.10	\$12.42	\$12.42	\$0.00	\$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				\$2,886.61	\$341.61	\$3,228.22	\$0.00	\$2,886.61	\$3,228.22	\$789.85	\$2,438.37	\$0.00	\$0.00	\$0.00		
LOWEST TRANSACTIONS				\$2.69	\$0.33	\$3.02	\$0.00	\$2.69	\$3.02							
HIGHEST TRANSACTIONS				\$103.18	\$12.18	\$115.36	\$0.00	\$103.18	\$115.36							
AVERAGE				\$27.49	\$3.25	\$30.74	\$0.00	\$27.49	\$30.74							
NUMBER OF TRANSACTIONS: 105																