The Zone Bar and Grill, 5147 WASHINGTON ST. W Cross Lanes, WV 25313, **Pulled:** 12/03/2025 15:10:13

Timeframe: Date Range: 11/12/2025 - 11/30/2025 Employee: Employee: Employee: Order Location: In Store Online Order Method: Pay In/Pay Out Order Status: Completed Payment Method: Cash Credit Check Gift Card Other Consolidate Others Other Payment Methods: Additional Settings: Show Net/Gross

			Gross Total S	um	\$0.00 <b>Adj</b> u	sted Gross	Total Sum		\$0.00 <b>Net</b>	Total Sum	\$0.00	Total Transact	ion	47	
Invoice ID	Order ID	Date and Time	Customer Su	btotal	Tax Total Gr	oss Total	Discount	Net Total	Adjusted Gros	s Total Ca	sh Paid Cı	redit Paid Ch	eck Paid Gi	ft Card Paid Othe	er Payment Paid Status
27530501	0	11/12/2025 18:47:00	Pay In	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00		\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00 Completed
27530601	0	11/12/2025 18:48:00	Pay Out	(\$100.00)	\$0.00	\$0.00	\$0.00	(\$100.00)	Cash in	(\$100.00)	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00 Completed
			1	(\$200.00)				NOTES	Jeff		(\$100.00)				
27530701	0	11/12/2025 18:48:00	Pay Out	(\$150.00)	\$0.00	\$0.00	\$0.00	(\$150.00) NOTES	Angel	(\$150.00)	(\$150.00)	\$0.00	\$0.00	\$0.00	\$0.00 Completed
27537601	0	11/13/2025 01:05:00	Pay Out	(\$100.00)	\$0.00	\$0.00	\$0.00	(\$100.00)	Aliger	(\$100.00)	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00 Completed
27537701	0	11/13/2025 01:06:00	Pay Out	(\$13.63)	\$0.00	\$0.00	\$0.00	NOTES (\$13.63)	Trey	(\$13.63)	(\$13.63)	\$0.00	\$0.00	\$0.00	\$0.00 Completed
2/33//01		11/13/2023 01.00.00	Fay Out	(\$15.05)	30.00	\$0.00		NOTES Te		(\$15.05)	(\$15.05)	30.001	30.001	٥٥.٥٥١	30.00  Compreted
27545801	0	11/14/2025 01:05:00	Pay Out	(\$100.00)	\$0.00	\$0.00	\$0.00	(\$100.00) NOTES	Artie	(\$100.00)	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00 Completed
27558301	0	11/15/2025 02:53:00	Pay Out	(\$100.00)	\$0.00	\$0.00	\$0.00	(\$100.00)	Aitie	(\$100.00)	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00 Completed
27550404		11/15/2025 02.54.00	D O	(¢125.00)	\$0.00	\$0.00	<u> </u>	NOTES	Shaun	(¢125.00)	(6125.00)	¢0.00	ć0.00	¢0.00	\$0.00 Completed
27558401	0	11/15/2025 02:54:00	Pay Out	(\$125.00)	\$0.00	\$0.00	\$0.00	(\$125.00) NOTES	Trey	(\$125.00)	(\$125.00)	\$0.00	\$0.00	\$0.00	\$0.00  Completed
27563801	0	11/15/2025 20:35:00	Pay Out	(\$78.00)	\$0.00	\$0.00		(\$78.00)		(\$78.00)	(\$78.00)	\$0.00	\$0.00	\$0.00	\$0.00 Completed
27565001	0	11/15/2025 21:30:00	Pay Out	(\$62.00)	\$0.00	\$0.00		OTES Sara (\$62.00)	h Ot kitchen	(\$62.00)	(\$62.00)	\$0.00	\$0.00	\$0.00	\$0.00 Completed
27303001		11/13/2023 21:30:00	Tuyout	(\$02.00)	70.00	Ç0.00	70.00	NOTES	Liquor	(\$02.00)	(\$02.00)	\$0.001	Ş0.00 <sub>1</sub>	Ç0.00	30.00 compreted
27573101	0	11/16/2025 02:10:00	Pay Out	(\$350.00)	\$0.00	\$0.00	\$0.00	(\$350.00) NOTES	Dj dave	(\$350.00)	(\$350.00)	\$0.00	\$0.00	\$0.00	\$0.00 Completed
27573201	0	11/16/2025 02:13:00	Pay Out	(\$100.00)	\$0.00	\$0.00	\$0.00	(\$100.00)	Djuave	(\$100.00)	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00 Completed
27572201	0	11/16/2025 02:13:00	Day Out	(¢100 00)	\$0.00	\$0.00	\$0.00	NOTES	Trey	(\$100.00)	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00 Completed
27573301		11/16/2025 02:15:00	Pay Out	(\$100.00)	\$0.00	\$0.00	\$0.00	(\$100.00) NOTES	Artie	(\$100.00)	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00  Completed
27573401	0	11/16/2025 02:13:00	Pay Out	(\$125.00)	\$0.00	\$0.00	\$0.00	(\$125.00) NOTES	Shaun	(\$125.00)	(\$125.00)	\$0.00	\$0.00	\$0.00	\$0.00 Completed
27584001	0	11/17/2025 15:41:00	Pay Out	(\$31.47)	\$0.00	\$0.00	\$0.00	(\$31.47)		(\$31.47)	(\$31.47)	\$0.00	\$0.00	\$0.00	\$0.00 Completed
27595501	0	11/19/2025 12:33:00	Pay Out	(\$22.40)	\$0.00	\$0.00	\$0.00	(\$22.40)	urt payout	(\$22.40)	(\$22.40)	\$0.00	\$0.00	\$0.00	\$0.00 Completed
		-		(*	4			NOTES	Kroger			-			4
27595601	0	11/19/2025 12:34:00	Pay Out	(\$23.52)	\$0.00	\$0.00	\$0.00	(\$23.52) NOTES	l Save a lot	(\$23.52)	(\$23.52)	\$0.00	\$0.00	\$0.00	\$0.00 Completed
27595801	0	11/19/2025 13:07:00	Pay Out	(\$17.23)	\$0.00	\$0.00	\$0.00	(\$17.23)		(\$17.23)	(\$17.23)	\$0.00	\$0.00	\$0.00	\$0.00 Completed
27595901	0	11/19/2025 13:08:00	Pay Out	(\$22.40)	\$0.00	\$0.00	\$0.00	NOTES (\$22.40)	Walmart	(\$22.40)	(\$22.40)	\$0.00	\$0.00	\$0.00	\$0.00 Completed
									ams club						
27596001	0	11/19/2025 13:08:00	Pay Out	(\$37.05)	\$0.00	\$0.00	\$0.00	(\$37.05) NOTES	l Royal king	(\$37.05)	(\$37.05)	\$0.00	\$0.00	\$0.00	\$0.00 Completed
27602901	0	11/20/2025 01:10:00	Pay Out	(\$100.00)	\$0.00	\$0.00	\$0.00	(\$100.00)		(\$100.00)	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00 Completed
27611401	0	11/21/2025 00:52:00	Pay Out	(\$100.00)	\$0.00	\$0.00	\$0.00	(\$100.00)	Trey	(\$100.00)	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00 Completed
								NOTES	Artie						
27620201	0	11/22/2025 00:07:00	Pay Out	(\$75.00)	\$0.00	\$0.00	\$0.00	(\$75.00) NOTES	Fewell	(\$75.00)	(\$75.00)	\$0.00	\$0.00	\$0.00	\$0.00 Completed
27624001	0	11/22/2025 02:24:00	Pay Out	(\$125.00)	\$0.00	\$0.00	\$0.00	(\$125.00)		(\$125.00)	(\$125.00)	\$0.00	\$0.00	\$0.00	\$0.00 Completed
27624101	0	11/22/2025 02:26:00	Pay Out	(\$100.00)	\$0.00	\$0.00	\$0.00	NOTES (\$100.00)	Shaun	(\$100.00)	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00 Completed
27624201	0	11/22/2025 02:28:00	Day Out	(¢00,00)	\$0.00	\$0.00	\$0.00	NOTES (\$90.00)	Artie	(600.00)	(600.00)	\$0.00	\$0.00	\$0.00	\$0.00 Completed
27624201	0	11/22/2025 02:28:00	Pay Out	(\$90.00)	\$0.00	\$0.00			ı arity payroll	(\$90.00)	(\$90.00)	\$0.00	\$0.00	\$0.00	Ş0.00  Compreted
27625301	0	11/22/2025 16:29:00	Pay Out	(\$125.00)	\$0.00	\$0.00		(\$125.00)		(\$125.00)	(\$125.00)	\$0.00	\$0.00	\$0.00	\$0.00 Completed
27635601	0	11/23/2025 01:23:00	Pay Out	(\$300.00)	\$0.00	\$0.00		(\$300.00)		(\$300.00)	(\$300.00)	\$0.00	\$0.00	\$0.00	\$0.00 Completed
27637501	0	g-		(¢12F.00)		\$0.00	,	NOTES	Dj dave	(\$12F.00)	(¢12F 00)	-3	-1		\$0.00 Completed
2/03/501	U	11/23/2025 02:11:00	Pay Out	(\$125.00)	\$0.00	\$0.00	50.00	(\$125.00) NOTES		(\$125.00)	(\$125.00)	\$0.00	\$0.00	\$0.00	Şu.du  Completed
27637601	0	11/23/2025 02:11:00	Pay Out	(\$100.00)	\$0.00	\$0.00	\$0.00	(\$100.00) NOTES	Fewell	(\$100.00)	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00 Completed
27637701	0	11/23/2025 02:12:00	Pay Out	(\$100.00)	\$0.00	\$0.00	\$0.00	(\$100.00)		(\$100.00)	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00 Completed
27054004		11/25/2025 12:04:00	Day Cut	/¢1c 471	¢0.00	ć0.00	¢0.00	NOTES	Artie	(¢1C 47)	(616.47)	¢0.00	¢0.00	¢0.00	60.00
27654001	0	11/25/2025 12:04:00	Pay Out	(\$16.47)	\$0.00	\$0.00	\$0.00	(\$16.47) NOTES	Kroger	(\$16.47)	(\$16.47)	\$0.00	\$0.00	\$0.00	\$0.00 Completed
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NOTES   Save a lot cucumbers   Save a lot c	27658701	0	11/26/2025 12:48:00	Pay Out	(\$6.35)	\$0.00	\$0.00	,	( ) /	(1.5.5.7)	(\$6.35)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
			1 11/07/0007 00 11 00		(4405.00)	40.00	40.00				(4.05.00)	40.00	40.00	40.00	40.00	
1/27/2025 02:45:00   Pay Out   (\$100.00)   \$0.00   \$	2/680/01	0	11/2//2025 02:44:00	Pay Out	(\$125.00)	\$0.00	\$0.00	\$0.00			(\$125.00)	)  \$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES   Te   NOT	27500004		11/27/2025 02 15 00	1 2 2 1	(6400.00)	¢0.00	ć0.00	¢0.00			(\$400.00)	¢0.00	¢0.00	¢0.00	¢0.00	6 1 1
27689091   0   11/27/2025 02:45:00   Pay Out   (\$100.00)   \$0.00   \$	27680801	0	11/2//2025 02:45:00	Pay Out	(\$100.00)	\$0.00	\$0.00	\$0.00	( )	(1)	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES	27690001		11/27/2025 02:45:00	Day Out	(¢100.00\	¢0.00	¢0.00	¢0.00			/¢100.00	\$0.00	¢0.00	¢0.00	¢0.00	Completed
27681001   0   11/27/205 02:46:00   Pay Out   (\$22.85)   \$0.00   \$0.	27680901	U	11/2//2025 02:45:00	Pay Out	(\$100.00)	\$0.00	\$0.00	\$0.00	( )	(1	(\$100.00)	)  \$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES   Terms payroll pay	27681001	0	11/27/2025 02:46:00	Pay Out	(\$22.95)	\$n nn	\$0.00	\$n nn			(\$22.95)	sn nn	\$0.00	\$n.nn	\$0.00	Completed
27688201   0   11/28/2025 01:28:00   Pay Out   (\$100.00)   \$0.00   \$	27081001		11/2//2023 02:40:00	Fay Out	(322.83)	30.00	\$0.00				(\$22.85)	JI \$0.00]	30.00	30.00	\$0.00[	completed
NOTES   Article   NOTES   Shaun   Status   Shaun   Status   Shaun   Status   Shaun   Status   Shaun   Status   Shaun	27686201	0	11/28/2025 01:28:00	Pay Out	(\$100.00)	\$0.00	\$0.00				(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
27695601   0   11/29/2025 02:33:00   Pay Out   (\$125.00)   \$0.00   \$	27000201		11/20/2020 01:20:00	1 . 4 . 5 4 . 1	(\$200.00)	φυ.σση	ψ0.00	φο.σσ			(\$200.00)	71 \$0.00	φσ.σση	φοιοση	φοιοση	compreted
NOTES   Shaun   NOTES   Shaun   NOTES   Shaun   Shau	27695601	0	11/29/2025 02:33:00	Pav Out	(\$125.00)	\$0.00	\$0.00	\$0.00		-	(\$125.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES   Tre     NOTES   Tre     NOTES   Tre     NOTES   NOTE	,				(, , , , , , , , , , , , , , , , , , ,	,		,	NOTES	Shaun	, (,	, , , , , , , , , , , , , , , , , , , ,		, ,	, ,	
27698201   0   11/29/2025 17:43:00   Pay Out   (\$80.00)   \$0.00   \$0	27695701	0	11/29/2025 02:33:00	Pay Out	(\$100.00)	\$0.00	\$0.00	\$0.00	(\$100.00)	(\$100.00)	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES   Sarah kitchen ot   Sizo   S									NOTES	Tre						
27698301   0   11/29/2025 17:43:00   Pay Out   (\$70.00)   \$0.00   \$0	27698201	0	11/29/2025 17:43:00	Pay Out	(\$80.00)	\$0.00	\$0.00	\$0.00	(\$80.00)	(\$80.00)	(\$80.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES   Sarah advance   Sara			_						OTES Sara							
27698401   0   11/29/2025 17:45:00   Pay Out   (\$20.00)   \$0.00   \$0	27698301	0	11/29/2025 17:43:00	Pay Out	(\$70.00)	\$0.00	\$0.00		(+ )		(\$70.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES   Court payroll																
27709001   0   11/30/2025 02:33:00   Pay Out   (\$60.00)   \$0.00   \$0	27698401	0	11/29/2025 17:45:00	Pay Out	(\$20.00)	\$0.00	\$0.00	\$0.00		(1 - 1 - 1 )	(\$20.00)	)  \$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES   Tre			1	1	(4 )	44.44	4	4					4 1	4	4	
27709101   0   11/30/2025 02:33:00   Pay Out   (\$100.00)   \$0.00   \$	27709001	0	11/30/2025 02:33:00	Pay Out	(\$60.00)	\$0.00	\$0.00	\$0.00	(, ,	(1 )	(\$60.00)	)  \$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES   Shaun   Substate   Subtotal   Tax Total   Gross Total   Status	27700101	0	11/20/2025 02:22:00	D Ot	(\$100.00)	ć0.00	¢0.00	¢0.00			(6100.00)	¢0.00	¢0.00	¢0.00	ć0.00	C
27709201   0   11/30/2025 02:33:00   Pay Out   (\$25.00)   \$0.00   \$0	2//09101	0	11/30/2025 02:33:00	Pay Out	(\$100.00)	\$0.00	\$0.00	\$0.00		(1 )	(\$100.00)	)  \$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES   Shaun	27700201	0	11/20/2025 02:22:00	Pay Out	(¢25 00)	\$0.00	\$0.00	\$0.00			(¢2E 00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
27709301   0   11/30/2025 02:34:00   Pay Out   (\$100.00)   \$0.00   \$	27709201	U	11/30/2025 02:33:00	Pay Out	(\$25.00)	\$0.00	\$0.00	50.00		(1	(\$25.00)	)  \$0.00	\$0.00	\$0.00	\$0.00	completed
NOTES   Artie   Subtotal   Tax Total   Gross Total   Gross Total   Gross Total   Met Total   Adjusted Gross Total   Cash Paid   Credit Paid   Check Paid   Gift Card Paid   Other Payment Paid   Status	27709301	0	11/20/2025 02:24:00	Pay Out	(\$100.00)	\$n nn	\$0.00	¢n nn			(\$100.00)	so on	\$0.00	\$n nn	\$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	27709301		11/30/2023 02.34.00	Fay Out	(\$100.00)	30.00	\$0.00	30.00		(1 )	(\$100.00)	JI \$0.00]	30.00	30.00	\$0.00[	completed
TOTALS (\$3,898.37) \$0.00 \$250.00 \$0.00 (\$3,898.37) \$0.00 \$0.																
LOWEST TRANSACTIONS         \$350.00         \$0.00         \$0.00         \$50.00																
HIGHEST TRANSACTIONS \$250.00 \$0.00 \$250.00 \$0.00 \$250.			LOWEST TRA		(1-7					(1-7	(10)000000	, , , , , , , , , , , , , , , , , , , ,	70.00	70.001	70.00	
AVERAGE (\$82.94) \$0.00 \$5.32 \$0.00 (\$82.94) (\$82.94)						\$0.00		\$0.00	\$250.00	\$250.00						
NUMBER OF TRANSACTIONS: 47						\$0.00		\$0.00								
	NUMBER OF TRANSACTIONS: 47															