Frida's Cocina & Tequila, 327 ES Port St Lucie Blvd Port Saint Lucie, FL 34984, Pulled: 06/23/2025 17:41:48

HIGHEST TRANSACTIONS

AVERAGE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Timeframe: Date Range: 12/01/2024 - 06/23/2025 Employee: Employee: Santiago, Sami 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 \$1,378.94 Adjusted Gross Total Sum \$538.43 Net Total Sum \$503.65 Total Transaction 11 Customer Subtotal Discount Tax Total Gratuity Tips Grand Total Cash Paid Credit Paid Check Paid Gift Card Paid Other Payment Paid Status Invoice ID Order ID Date and Time 38317902 31674103 01/06/2025 19:09:00 \$45.25 \$0.00 \$0.00 \$0.00 \$48.42 \$48.42 \$0.00 \$0.00 \$0.00 \$0.00 Voided NOTES One Time Discount 38397404 31737703 01/14/2025 20:27:00 \$60.78 \$0.00 \$56.80 \$0.00 \$0.00 \$0.00 \$60.78 \$0.00 \$0.00 \$0.00 Voided NOTES Wrong Order \$0.00 Voided 38397604 31737703 01/14/2025 20:29:00 \$16.58 \$0.00 \$0.00 \$15.49 \$0.00 \$0.00 \$0.00 \$0.00 NOTES Wrong Order 38539604 31856301 01/29/2025 19:52:00 \$78.48 \$0.00 \$0.00 \$0.00 \$27.82 \$55.65 \$0.00 \$0.00 \$0.00 Voided \$4 99 \$83.47 NOTES Wrong Order 38818601 32089801 02/26/2025 19:29:00 \$0.00 \$0.00 \$0.00 \$0.00 Voided \$89.83 \$0.00 \$96.12 \$46.53 \$49.59 \$0.00 \$6.29 NOTES Wrong Order 38862804 32129003 03/02/2025 20:01:00 \$0.00 \$0.00 \$0.00 \$0.00 Voided \$52.67 \$0.00 \$56.36 \$3.69 \$0.00 | \$0.00 NOTES Wrong Order \$0.00 Voided 39123304 32349004 04/01/2025 15:01:00 \$0.00 \$0.00 \$0.00 \$127.08 \$0.00 \$0.00 \$118.76 \$0.00 \$127.08 \$8.32 NOTES Wrong Order 39396204 32578503 05/02/2025 20:29:00 \$65.05 \$0.00 \$0.00 \$0.00 \$0.00 Voided \$0.00 \$0.00 \$0.00 NOTES Wrong Order 39601902 32755201 05/24/2025 16:59:00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Voided \$96.02 \$0.00 \$102.75 \$102.75 \$0.00 NOTES Wrong Order 39602201 32756401 05/24/2025 17:03:00 \$96.02 \$0.00 \$0.00 \$0.00 \$102.75 \$0.00 \$0.00 \$0.00 \$0.00 Voided NOTES Wrong Order 39822004 32948404 06/20/2025 17:10:00 \$33.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Voided NOTES On The House Subtotal Discount Tax Total Gratuity Tips | Grand Total Cash Paid Credit Paid Check Paid Gift Card Paid Other Payment Paid Status \$0.00 \$0.00 \$0.00 \$0.00 TOTALS \$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 \$0.00

\$0.00 \$0.00

UMBER OF TRANSACTIONS: 11

\$0.00

\$0.00