Timeframe: Date Range: 08/09/2025 - 08/09/2025 Employee: Employee: All Employees Order Location: In Store Online Order Method: Retail Takeout For Here Refunds Delivery Table Service ToGo Drive Bar Order Pay In/Pay Out Deposits Order Status: Completed Cancelled Failed Voided Payment Method: Cash Credit Check Gift Card Other Consolidate Others Other Payment Methods: Additional Settings:

Gross Total Sum | \$999.60 Adjusted Gross Total Sum | \$964.60 Net Total Sum | \$964.60 Total Transaction | 47 Gift Card Invoice Subtotal Discount Tax Cash Credit Other Payment Order ID Date and Time Status Customer Gratuity Tips Total Paid Paid Paid Paid Paid 08/09/2025 1615202 1791602 Brian \$12.00 \$0.00 \$0.00 \$0.00 \$2.00 \$12.00 \$0.00 \$12.00 \$0.00 \$0.00 \$0.00 Completed 11:09:00 08/09/2025 1615302 1791702 TABLE 33 \$29.50 \$0.00 \$0.00 \$0.00|\$10.00 \$29.50 \$0.00 \$29.50 \$0.00 \$0.00 \$0.00 Completed 11:19:00 08/09/2025 1615402 1791802 DARREL \$21.00 \$0.00 \$21.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$21.00 \$0.00 \$0.00 Completed 11.49.00 08/09/2025 1615502 1791902 TABLE 32 \$27.00 \$0.00 \$0.00 \$27.00 \$0.00 \$27.00 \$0.00 \$0.00 \$0.00 Completed \$0.00 \$2.50 12:23:00 08/09/2025 Damir 1615602 1792001 \$53.00 \$0.00 \$0.00 \$0.00 \$10.00 \$53.00 \$0.00 \$53.00 \$0.00 \$0.00 \$0.00 Completed 12:54:00 Kehonjic 08/09/2025 1615702 1792202 \$0.00 \$0.00 \$0.00 \$4.00 \$6.00 \$0.00 \$6.00 \$0.00 \$0.00 \$0.00 Completed XXX \$6.00 12.55.00 08/09/2025 1615802 1792302 TRACY \$10.50 \$0.00 \$0.00 \$0.00 \$2.00 \$10.50 \$0.00 \$10.50 \$0.00 \$0.00 \$0.00 Completed 13:07:00 08/09/2025 1615901 1792401 Guest \$33.75 \$0.00 \$0.00 \$0.00 \$0.00 \$33.75 \$0.00 \$33.75 \$0.00 \$0.00 \$0.00 Completed 13:56:00 08/09/2025 \$0.00 1616002 1792502 **AMANDA** \$10.50 \$0.00 \$0.00 \$0.00 \$0.00 \$10.50 \$0.00 \$10.50 \$0.00 \$0.00 Completed 14:58:00 08/09/2025 1616102 1792602 SCOTT \$28.00 \$0.00 \$0.00 \$0.00 \$0.00 \$28.00 \$0.00 \$28.00 \$0.00 \$0.00 \$0.00 Completed 15:01:00 08/09/2025 1616202 1792702 **PHYLLIS** \$25.50 \$0.00 \$0.00 \$0.00 \$0.00 \$25.50 \$25.50 \$0.00 \$0.00 \$0.00 \$0.00 Completed 15:05:00 08/09/2025 F 1616302 1792802 \$2.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.00 \$0.00 \$2.00 \$0.00 \$0.00 \$0.00 Completed 15.07.00 08/09/2025 1616402 1792902 KIM \$15.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15.00 \$15.00 \$0.00 \$0.00 \$0.00 \$0.00 Completed 15:32:00 08/09/2025 1616502 1793002 MIKE \$18.00 \$0.00 \$0.00 \$0.00 \$0.00 \$18.00 \$18.00 \$0.00 \$0.00 \$0.00 \$0.00 Completed 15:53:00 08/09/2025 \$0.00 1616602 1793102 \$22.00 \$0.00 \$0.00 \$0.00 \$0.00 \$22.00 \$0.00 \$22.00 \$0.00 \$0.00 Completed 31 15:55:00 08/09/2025 1616702 1793202 **CHRISTINA** \$23.50 \$0.00 \$0.00 \$0.00 \$5.00 \$23.50 \$0.00 \$23.50 \$0.00 \$0.00 \$0.00 Completed 15:57:00 08/09/2025 \$0.00 1616802 1793302 \$9.00 \$0.00 \$0.00 \$0.00 \$9.00 \$9.00 \$0.00 \$0.00 \$0.00 Completed 31 \$0.00 15:58:00 08/09/2025 1616901 1793401 TABLE 35 \$22.50 \$0.00 \$0.00 \$22.50 \$22.50 \$0.00 \$0.00 \$0.00 \$0.00 Completed \$0.00 \$0.00 16:34:00 08/09/2025 1617001 1793501 JO \$12.50 \$0.00 \$0.00 \$3.00 \$12.50 \$0.00 \$12.50 \$0.00 \$0.00 \$0.00 Completed \$0.00 16:49:00 08/09/2025 \$0.00 1617101 1793601 **MELLISSA** \$23.50 \$0.00 \$0.00 \$0.00 \$23.50 \$0.00 \$23.50 \$0.00 \$0.00 \$0.00 Completed 16:51:00 08/09/2025 1617202 1793702 30 \$40.00 \$0.00 \$0.00 \$40.00 \$40.00 \$0.00 \$0.00 \$0.00 \$0.00 Completed \$0.00 \$0.00 17:18:00 08/09/2025 1617301 1793801 \$41.10 \$0.00 \$0.00 \$0.00 \$49.32 \$0.00 \$0.00 \$0.00 Completed Dan M \$0.00 \$0.00 \$41.10 17:18:00 GrubHub / PICKUP NOTES 08/09/2025 1617401 1793901 TABLE 36 \$58.50 \$0.00 \$0.00 \$11.50 \$58.50 \$0.00 \$58.50 \$0.00 \$0.00 \$0.00 \$0.00 Completed 17:27:00 08/09/2025 1617501 1794101 TABLE 37 \$0.00 \$0.00 \$4.00 \$23.25 \$0.00 \$23.25 \$0.00 \$0.00 Completed \$23.25 \$0.00 \$0.00 17:34:00 08/09/2025 \$5.00 1617602 1794202 \$5.00 \$5.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Completed 17:40:00 08/09/2025 1617701 1794401 TABLE 38 \$22.50 \$0.00 \$0.00 \$0.00 \$0.00 \$22.50 \$22.50 \$0.00 \$0.00 \$0.00 \$0.00 Completed 17:53:00 08/09/2025 ANNIF CALL IN \$0.00 \$0.00 1617801 1794302 \$9.50 \$0.00 \$0.00 \$0.00 \$0.00 \$9.50 \$0.00 \$9.50 \$0.00 Completed 17:55:00 08/09/2025 1617902 1794502 29 \$33.00 \$0.00 \$0.00 \$0.00 \$6.00 \$33.00 \$0.00 \$33.00 \$0.00 \$0.00 \$0.00 Completed 18:01:00 08/09/2025 1618001 1794601 JAY \$33.00 \$0.00 \$0.00 \$0.00 \$0.00 \$33.00 \$0.00 \$33.00 \$0.00 \$0.00 \$0.00 Completed 18:02:00 08/09/2025 1618101 1794002 FILE \$16.50 \$0.00 \$0.00 \$0.00 \$3.50 \$16.50 \$0.00 \$16.50 \$0.00 \$0.00 \$0.00 Completed 18:04:00 08/09/2025 \$0.00 1618201 1794701 PAUL \$17.00 \$0.00 \$0.00 \$0.00 \$17.00 \$0.00 \$17.00 \$0.00 \$0.00 Completed \$0.00 18:20:00 08/09/2025 1618302 1794802 \$3.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.00 \$3.00 \$0.00 \$0.00 \$0.00 \$0.00 Completed 18:23:00 08/09/2025 1618402 1794902 28 \$21.50 \$0.00 \$0.00 \$0.00 \$0.00 \$21.50 \$21.50 \$0.00 \$0.00 \$0.00 \$0.00 Completed 18:44:00 08/09/2025 \$0.00 1618502 1795002 BRIAN \$7.50 \$7.50 \$7.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Completed 18:45:00 08/09/2025 1618602 1795202 27 \$22.00 \$0.00 \$0.00 \$0.00 \$0.00 \$22.00 \$22.00 \$0.00 \$0.00 \$0.00 \$0.00 Completed 18:49:00 08/09/2025 1618702 1795302 26 \$30.25 \$0.00 \$0.00 \$0.00 \$0.00 \$30.25 \$0.00 \$30.25 \$0.00 \$0.00 \$0.00 Completed 18:50:00 08/09/2025 1618802 1795402 \$6.00 \$0.00 н \$6.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6.00 \$0.00 \$0.00 \$0.00 Completed 19:01:00 08/09/2025 \$0.00 1618902 1795101 Rico \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00 \$25.00 \$0.00 \$0.00 \$0.00 Completed 19:04:00 08/09/2025 1619002 1795502 33 \$15.50 \$0.00 \$0.00 \$0.00 \$3.00 \$15.50 \$0.00 \$15.50 \$0.00 \$0.00 \$0.00 Completed 19:16:00 08/09/2025 1619102 1795602 \$0.00 32 \$21.50 \$0.00 \$0.00 \$0.00 \$0.00 \$21.50 \$0.00 \$21.50 \$0.00 \$0.00 Completed 19:19:00 08/09/2025 1619202 1795702 31 \$22.25 \$0.00 \$0.00 \$0.00 \$2.00 \$22.25 \$0.00 \$22.25 \$0.00 \$0.00 \$0.00 Completed 19:23:00 08/09/2025 \$4.00 1619302 1795802 35 \$25.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$0.00 \$0.00 Completed 19:35:00 08/09/2025 1619402 1795902 KENDRA \$14.00 \$14.00 \$0.00 \$0.00 \$14.00 \$0.00 \$0.00 \$0.00 \$2.00 \$0.00 \$0.00 Completed 19:42:00 08/09/2025 1619502 1796002 30 \$22.00 \$0.00 \$0.00 \$0.00 \$0.00 \$22.00 \$22.00 \$0.00 \$0.00 \$0.00 \$0.00 Completed 19:59:00

1619602	1796102	08/09/2025 20:03:00	CHRISTINE	\$7.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00	Completed
1619702	1796202	08/09/2025 20:25:00	MEALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
1619802	1796302	08/09/2025 20:34:00	DEBBIR	\$17.50	\$0.00	\$0.00	\$0.00	\$0.00	\$17.50	\$0.00	\$17.50	\$0.00	\$0.00	\$0.00	Completed
					Discount	Tax Total	Gratuity	Tips						Other Payment Paid	Status
TOTALS					\$0.00	\$0.00	\$0.00	\$74.50	\$964.60	\$248.00	\$724.82	\$0.00	\$0.00	\$0.00	
		LOWEST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
HIGHEST TRANSACTIONS \$58.50					\$0.00	\$0.00	\$0.00	\$11.50	\$58.50						
			\$20.52	\$0.00	\$0.00	\$0.00	\$1.59	\$20.52							
	NUMBER OF TRANSACTIONS: 47														