COACH'S CORNER OF W.S. INC, 8300 WOLF ROAD WILLOW SPRING, IL 60480, Pulled: 08/18/2025 15:41:33

Timeframe: Date Range: 08/15/2025 - 08/15/2025 Employee: Employee:, Kaela 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 | \$270.58 | Adjusted Gross Total Sum | \$248.95 | Net Total Sum | \$226.27 | Total Transaction | 12 Invoice ID Subtotal Discount Tax Cash Credit Check Gift Card Other Payment Order ID Date and Time Customer Gratuity Tips Total Paid Paid Paid Paid Paid 08/15/2025 220502 1418402 \$38.55 \$0.00 \$3.86 \$0.00 \$8.00 \$42.41 \$0.00 \$42.41 \$0.00 \$0.00 \$0.00 Completed 11:53:00 08/15/2025 1418502 \$50.47 \$55.52 \$0.00 \$0.00 Completed 220602 \$0.00 \$5.05 \$0.00 \$0.00 \$0.00 \$55.52 \$0.00 13:06:00 08/15/2025 220702 1418602 \$3.54 \$0.00 \$0.36 \$0.00 \$0.00 \$3.90 \$3.90 \$0.00 \$0.00 \$0.00 \$0.00 Completed 13:07:00 08/15/2025 220802 1418702 \$3.54 \$0.00 \$0.36 \$0.00 \$0.00 \$3.90 \$3.90 \$0.00 \$0.00 \$0.00 \$0.00 Completed 13:39:00 08/15/2025 danielle 220902 1418802 \$33.97 \$3.40 \$37.37 \$37.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Completed 14:14:00 08/15/2025 221002 1418902 \$10.08 \$0.00 \$1.01 \$0.00 \$0.00 \$11.09 \$11.09 \$0.00 \$0.00 \$0.00 \$0.00 Completed 14:53:00 08/15/2025 221102 1419002 \$15.99 \$0.00 \$1.60 \$0.00 \$0.00 \$17.59 \$17.59 \$0.00 \$0.00 \$0.00 \$0.00 Completed 15:59:00 08/15/2025 \$0.00 \$0.00 221202 1419202 \$7.54 \$0.00 \$0.76 \$0.00 \$0.00 \$8.30 \$8.30 \$0.00 \$0.00 Completed 08/15/2025 221302 1419102 \$15.54 \$1.56 \$0.00 \$10.00 \$17.10 \$0.00 \$0.00 \$0.00 Completed \$0.00 \$0.00 \$17.10 16:27:00 08/15/2025 Default 221402 1419402 \$2.54 \$0.00 \$0.26 \$0.00 \$0.00 \$2.80 \$2.80 \$0.00 \$0.00 \$0.00 \$0.00 Completed 17:32:00 Customer 08/15/2025 221502 1419602 \$3.54 \$0.00 \$0.36 \$0.00 \$0.00 \$3.90 \$3.90 \$0.00 \$0.00 \$0.00 \$0.00 Completed 18:07:00 08/15/2025 221602 1419502 \$40.97 \$45.07 \$0.00 \$4.10 \$0.00 \$0.00 \$45.07 \$0.00 \$0.00 \$0.00 \$0.00 Completed 18:13:00 Cash Credit Subtotal Discount Total Grand Check Gift Card Other Payment Gratuity Tips Total Paid Paid Paid Paid Paid \$0.00 \$0.00 \$0.00 \$248.95 \$133.92 \$115.03 \$0.00 \$0.00 **TOTALS** LOWEST TRANSACTIONS \$0.26 \$2.54 \$0.00 \$0.00 \$0.00 \$2.80 \$0.00 \$10.00 \$0.00 \$1.50 HIGHEST TRANSACTIONS \$50.47 \$5.05 \$1.89 \$0.00 AVERAGE \$18.86 \$0.00 \$20.75

NUMBER OF TRANSACTIONS: 12