

Timeframe: **Date Range:** 08/18/2025 - 08/24/2025 **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

139301	266701	13:40:00		\$6.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6.76	\$0.00	\$6.76	\$0.00	\$0.00	\$0.00	Completed
139401	266801	08/22/2025 15:14:00		\$2.60	\$0.00	\$0.21	\$0.00	\$0.00	\$2.81	\$0.00	\$2.81	\$0.00	\$0.00	\$0.00	Completed
139501	267201	08/23/2025 14:37:00		\$7.80	\$0.00	\$0.00	\$0.00	\$0.00	\$7.80	\$0.00	\$7.80	\$0.00	\$0.00	\$0.00	Completed
139601	267301	08/23/2025 14:39:00		\$7.80	\$0.00	\$0.00	\$0.00	\$0.00	\$7.80	\$0.00	\$7.80	\$0.00	\$0.00	\$0.00	Completed
139701	267401	08/23/2025 14:41:00		\$5.62	\$0.00	\$0.44	\$0.00	\$0.00	\$6.06	\$0.00	\$6.06	\$0.00	\$0.00	\$0.00	Completed
139801	267801	08/23/2025 16:53:00		\$9.88	\$0.00	\$0.00	\$0.00	\$0.00	\$9.88	\$0.00	\$9.88	\$0.00	\$0.00	\$0.00	Completed
139901	267901	08/23/2025 18:38:00		\$17.94	\$0.00	\$0.00	\$0.00	\$0.00	\$17.94	\$0.00	\$17.94	\$0.00	\$0.00	\$0.00	Completed
140001	268001	08/23/2025 18:57:00		\$15.60	\$0.00	\$0.00	\$0.00	\$0.00	\$15.60	\$0.00	\$15.60	\$0.00	\$0.00	\$0.00	Completed
140101	268201	08/23/2025 19:42:00		\$27.56	\$0.00	\$0.00	\$0.00	\$0.00	\$27.56	\$0.00	\$27.56	\$0.00	\$0.00	\$0.00	Completed
140201	268501	08/24/2025 12:11:00		\$17.06	\$0.00	\$0.44	\$0.00	\$0.00	\$17.50	\$0.00	\$17.50	\$0.00	\$0.00	\$0.00	Completed
140301	268801	08/24/2025 13:37:00		\$14.77	\$0.00	\$0.22	\$0.00	\$0.00	\$14.99	\$0.00	\$14.99	\$0.00	\$0.00	\$0.00	Completed
140401	269101	08/24/2025 18:20:00		\$7.80	\$0.00	\$0.00	\$0.00	\$0.00	\$7.80	\$0.00	\$7.80	\$0.00	\$0.00	\$0.00	Completed
140501	269301	08/25/2025 04:55:00		\$13.78	\$0.00	\$0.13	\$0.00	\$0.00	\$13.91	\$0.00	\$13.91	\$0.00	\$0.00	\$0.00	Completed
				Subtotal	Discount	Tax Total	Gratuity	Tips	Grand Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status
TOTALS				\$1,097.10	\$0.00	\$3.19	\$0.00	\$0.00	\$1,100.29	\$27.94	\$1,059.62	\$12.73	\$0.00	\$0.00	
LOWEST TRANSACTIONS				\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00						
HIGHEST TRANSACTIONS				\$500.00	\$0.00	\$0.44	\$0.00	\$0.00	\$500.00						
AVERAGE				\$19.25	\$0.00	\$0.06	\$0.00	\$0.00	\$19.30						
NUMBER OF TRANSACTIONS: 57															