RJ Riches, 2145 Highway Ave. Mounds View, MN 55112, Pulled: 11/20/2025 21:36:23

Timeframe: Date Range: 10/01/2025 - 11/20/2025 Employee: Employee: All Employees Order Location: In Store Order Method: Retail Takeout For Here Refunds Delivery Table Service ToGo Drive 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 | \$612.97 | Adjusted Gross Total Sum | \$612.97 | Net Total Sum | \$565.72 | Total Transaction | 15 Invoice ID Order ID Date and Time Customer Subtotal Discount Tax Total Gratuity Tips Grand Total Cash Paid Credit Paid Check Paid Gift Card Paid Other Payment Paid Status 219701 | 326601 | 10/29/2025 10:42:00 Here \$0.00 \$0.00 \$0.00 \$58.31 \$0.00 \$0.00 \$0.00 \$0.00 Voided NOTES Test Order \$35.16 221501 | 329001 | 10/29/2025 12:06:00 | Hfe \$0.00 \$2.94 \$0.00 \$0.00 \$38.10 \$38.10 \$0.00 \$0.00 \$0.00 \$0.00 Voided NOTES Test Order \$0.00 Voided \$0.00 \$0.00 356801 449101 11/09/2025 12:53:00 Randi \$27.98 \$0.00 \$0.00 \$0.00 \$0.00 NOTES Wrong Order 141703 | 256903 | 10/22/2025 09:21:00 \$13.98 \$0.00 \$0.00 \$0.00 \$15.15 \$0.00 \$0.00 \$0.00 \$0.00 Voided \$1 17 NOTES Wrong Order \$0.00 \$0.00 \$0.00 Voided 145103 | 260804 | 10/22/2025 11:28:00 | \$40.46 \$0.00 \$43.84 \$43.84 \$0.00 \$0.00 \$0.00 \$3.38 NOTES Test Order 150903 265701 10/23/2025 09:29:00 \$0.00 \$0.00 Voided \$0.00 \$0.00 \$0.00 \$5.63 \$0.47 \$0.00 | \$0.00 \$6.10 NOTES Upset Customer \$0.00 Voided 151003 265701 10/23/2025 09:30:00 \$0.00 \$0.00 \$34.65 \$0.00 \$0.00 \$31.98 \$0.00 \$34.65 \$0.00 \$2.67 NOTES Upset Customer \$0.00 \$0.00 165802 279304 10/24/2025 12:22:00 \$0.00 \$0.00 \$0.00 \$0.00 Voided \$39,46 \$0.00 NOTES Test Order 191103 300303 10/26/2025 09:10:00 \$0.00 \$0.00 \$0.00 \$0.00 Voided \$28.97 \$0.00 \$0.00 \$31.39 \$0.00 NOTES Wrong Order 214303 | 321203 | 10/28/2025 12:04:00 | \$17.99 \$0.00 \$1.51 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Voided NOTES Test Order \$0.84 \$0.00 \$0.00 226101 | 332201 | 10/30/2025 07:57:00 | \$9.99 \$0.00 \$10.83 \$10.83 \$0.00 \$0.00 \$0.00 \$0.00 Voided NOTES Test Order 340401 431601 11/08/2025 13:01:00 \$41.32 \$0.00 \$3.45 \$0.00 \$0.00 \$44.77 \$44.77 \$0.00 \$0.00 \$0.00 \$0.00 Voided NOTES Wrong Order \$0.00 \$0.00 \$4.17 \$54.13 \$0.00 \$0.00 Voided 353403 444301 11/09/2025 11:39:00 \$49.96 \$0.00 \$0.00 \$0.00 \$54 13 NOTES Wrong Order 386303 473504 11/13/2025 12:29:00 \$84.51 \$0.00 \$0.00 \$0.00 \$7.05 \$0.00 \$0.00 \$91.56 \$0.00 \$91.56 \$0.00 Voided NOTES Test Order \$7.05 \$0.00 \$0.00 NOTES Test Or 386404 475304 11/13/2025 12:37:00 \$0.00 \$0.00 \$84.51 \$0.00 \$91.56 \$0.00 \$91.56 \$0.00 Voided Test Order 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 \$0.00 \$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 HIGHEST TRANSACTIONS \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 AVERAGE

NUMBER OF TRANSACTIONS: 15