

Transaction Report

LT's Seafood and Steakhouse, 636 Albertson Pkwy Broussard, LA 70518, **Pulled:** 05/22/2026 10:57:50

Timeframe: Date Range: 05/01/2026 - 05/31/2026 **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:** Voided **Payment Method:** Cash Credit Check Gift Card Other Consolidate Others **Other Payment Methods:** **Order Tags:** No Tags BeyondMenu ChowNow CloudWaitress Delivery.com DoorDash DoorDash Drive EatStreet FlipDish FoodHub GloriaFood GrubHub Menufy Online Order Paid In Store Online Ordering Order Skip the Dishes Slice UberEats X1Voice **Additional Settings:**

Gross Total Sum \$844.94 **Adjusted Gross Total Sum** \$682.94 **Net Total Sum** \$623.65 **Total Transaction** 10

Invoice ID	Order ID	Date and Time	Customer	Tags	Age Verification	Subtotal	Discount	Tax Total	Gratuity	Tips	Grand Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status	
1667601	2439301	05/04/2026 14:03:00			N/A	\$125.30	\$0.00	\$11.91	\$24.70	\$0.00	\$161.91	\$161.91	\$0.00	\$0.00	\$0.00	\$0.00	Voided	
NOTES Wrong Order																		
1672302	2445702	05/04/2026 19:06:00	Lauren		N/A	\$22.80	\$0.00	\$2.17	\$0.00	\$0.00	\$24.97	\$0.00	\$24.97	\$0.00	\$0.00	\$0.00	Voided	
NOTES Wrong Order																		
1672801	2445201	05/04/2026 19:15:00			N/A	\$87.10	\$0.00	\$8.28	\$0.00	\$0.00	\$95.38	\$95.38	\$0.00	\$0.00	\$0.00	\$0.00	Voided	
NOTES Wrong Order																		
1673102	2447102	05/04/2026 19:17:00			N/A	\$87.10	\$0.00	\$8.28	\$0.00	\$0.00	\$95.38	\$95.38	\$0.00	\$0.00	\$0.00	\$0.00	Voided	
NOTES Upset Customer																		
1721402	2493402	05/08/2026 20:00:00			N/A	\$25.35	\$0.00	\$2.41	\$0.00	\$0.00	\$27.76	\$27.76	\$0.00	\$0.00	\$0.00	\$0.00	Voided	
NOTES Wrong Order																		
1738604	2508904	05/11/2026 11:12:00			N/A	\$1.00	\$0.00	\$0.10	\$0.00	\$0.00	\$1.10	\$0.00	\$1.10	\$0.00	\$0.00	\$0.00	Voided	
NOTES Unavailable																		
1823904	2590604	05/18/2026 19:10:00			N/A	\$74.60	\$0.00	\$7.09	\$0.00	\$0.00	\$81.69	\$20.00	\$61.69	\$0.00	\$0.00	\$0.00	Voided	
NOTES Wrong Order																		
1846501	2612501	05/20/2026 20:40:00	Jennifer		N/A	\$50.80	\$0.00	\$4.83	\$0.00	\$0.00	\$55.63	\$0.00	\$55.63	\$0.00	\$0.00	\$0.00	Voided	
NOTES Wrong Order																		
1851001	2616801	05/21/2026 17:15:00	Mike		N/A	\$112.30	\$0.00	\$10.67	\$0.00	\$0.00	\$122.97	\$0.00	\$122.97	\$0.00	\$0.00	\$0.00	Voided	
NOTES Wrong Order																		
1851801	2617801	05/21/2026 17:39:00	Chris		N/A	\$37.30	\$0.00	\$3.55	\$0.00	\$0.00	\$40.85	\$0.00	\$40.85	\$0.00	\$0.00	\$0.00	Voided	
NOTES Wrong Order																		
						Subtotal	Discount	Tax Total	Gratuity	Tips	Grand Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status	
TOTALS						\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
NUMBER OF TRANSACTIONS: 10																		