

**Transaction Report**

El Zapotlan Bar, 3923 S Kedzie Ave Chicago, IL 60632, Pulled: 06/12/2026 08:33:03

**Timeframe: Date Range:** 06/11/2026 - 06/11/2026 **Employee:** Employee:All Employees **Order Location:** In Store Online **Order Method:** Pay In/Pay Out **Order Status:** Completed **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:** Show Net/Gross Profit Center:All Profit Centers

		Gross Total Sum		\$0.00	Adjusted Gross Total Sum		\$0.00	Net Total Sum		\$0.00	Total Transaction		6				
Invoice ID	Order ID	Date and Time	Customer	Tags	Age Verification	Subtotal	Tax Total	Gross Total	Discount	Net Total	Adjusted Gross Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status
2548301	0	06/11/2026 15:50:00	Pay Out		N/A	(\$60.00)	\$0.00	\$0.00	\$0.00	(\$60.00)	(\$60.00)	(\$60.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
<b>NOTES</b> Marisela aseó																	
2548401	0	06/11/2026 15:51:00	Pay Out		N/A	(\$60.00)	\$0.00	\$0.00	\$0.00	(\$60.00)	(\$60.00)	(\$60.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
<b>NOTES</b> Botana																	
2548501	0	06/11/2026 15:52:00	Pay Out		N/A	(\$100.00)	\$0.00	\$0.00	\$0.00	(\$100.00)	(\$100.00)	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
<b>NOTES</b> Dia camila																	
2552801	0	06/11/2026 23:57:00	Pay Out		N/A	(\$144.00)	\$0.00	\$0.00	\$0.00	(\$144.00)	(\$144.00)	(\$144.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
<b>NOTES</b> Seguridad																	
2553101	0	06/12/2026 00:38:00	Pay Out		N/A	(\$150.00)	\$0.00	\$0.00	\$0.00	(\$150.00)	(\$150.00)	(\$150.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
<b>NOTES</b> Dj																	
2553201	0	06/12/2026 00:39:00	Pay Out		N/A	(\$100.00)	\$0.00	\$0.00	\$0.00	(\$100.00)	(\$100.00)	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
<b>NOTES</b> Dia sara																	
						Subtotal	Tax Total	Gross Total	Discount	Net Total	Adjusted Gross Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status
<b>TOTALS</b>						(\$614.00)	\$0.00	\$0.00	\$0.00	(\$614.00)	(\$614.00)	(\$614.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>LOWEST TRANSACTIONS</b>						(\$150.00)	\$0.00	\$0.00	\$0.00	(\$150.00)	(\$150.00)						
<b>HIGHEST TRANSACTIONS</b>						(\$60.00)	\$0.00	\$0.00	\$0.00	(\$60.00)	(\$60.00)						
<b>AVERAGE</b>						(\$102.33)	\$0.00	\$0.00	\$0.00	(\$102.33)	(\$102.33)						
<b>NUMBER OF TRANSACTIONS: 6</b>																	