


**Timeframe:** Date Range: 04/30/2025 - 04/30/2025 **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:** Voided **Payment Method:** Cash Credit Check Gift Card Other Consolidate Others **Other Payment Methods:** **Additional Settings:**

Gross Total Sum	\$47.55	Adjusted Gross Total Sum	\$47.55	Net Total Sum	\$43.92	Total Transaction	1
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	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
	18265004	19754104	04/30/2025 1:44:00 PM	Default Customer	\$43.92	\$0.00	\$3.63	\$0.00	\$0.00	\$47.55	\$0.00	\$47.55	\$0.00	\$0.00	\$0.00	Voided

NOTES	On The House
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	Subtotal	Discount	Tax Total	Gratuitty	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	
LOWEST TRANSACTIONS	\$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						
AVERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						

NUMBER OF TRANSACTIONS: 1

## Delete Checked Transactions