

Doe's Eat Place Paducah, 136 Broadway Paducah, KY 42001, Pulled: 03/19/2025 5:46:43 PM

Timeframe: Date Range: 01/01/2025 - 03/19/2025 Employee: Employee:All Employees Order Location: In Store Online Order Method: Retail Takeout For Here Refunds Delivery Table Service ToGo Drive Thru Bar Order Pay In/Pay Out Deposits Order Status: Voided Payment Method: Cash Other Payment Methods: Additional Settings:

Gross Total Sum	\$14,109.78	Adjusted Gross Total Sum	\$3,827.99	Net Total Sum	\$3,638.80	Total Transaction	18
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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	Status	
21757903	20150803	01/09/2025 12:48:00 PM	Default Customer	\$58.96	\$0.00	\$3.54	\$0.00	\$0.00	\$62.50	\$62.50	\$0.00	\$0.00	\$0.00	Voided	
NOTES Incorrect item rang in by server															
21775102	20167603	01/11/2025 8:14:00 PM	Default Customer	\$86.98	\$0.00	\$5.22	\$0.00	\$0.00	\$92.20	\$92.20	\$0.00	\$0.00	\$0.00	Voided	
NOTES Incorrect Tender Rang															
21813303	6727002	01/17/2025 5:02:00 PM	Default Customer	\$64.35	\$0.00	\$3.86	\$0.00	\$0.00	\$68.21	\$68.21	\$0.00	\$0.00	\$0.00	Voided	
NOTES Incorrect item rang in by server															
21939402	20306002	02/01/2025 12:29:00 PM	Default Customer	\$16.50	\$0.00	\$0.96	\$3.30	\$0.00	\$20.76	(\$3.30)	\$20.76	\$0.00	\$0.00	Voided	
NOTES Incorrect Tender Rang															
21967601	20331203	02/03/2025 7:02:00 PM	Default Customer	\$29.98	\$0.00	\$1.80	\$0.00	\$0.00	\$31.78	\$31.78	\$0.00	\$0.00	\$0.00	Voided	
NOTES Incorrect item rang in by server															
22025602	20383902	02/13/2025 1:18:00 PM	Default Customer	\$29.96	\$0.00	\$1.80	\$0.00	\$0.00	\$31.76	\$31.76	\$0.00	\$0.00	\$0.00	Voided	
NOTES Incorrect item rang in by server															
22031403	20389902	02/13/2025 8:32:00 PM	Default Customer	\$71.99	\$0.00	\$4.32	\$0.00	\$0.00	\$76.31	\$26.31	\$0.00	\$0.00	\$50.00	Voided	
NOTES Incorrect Tender Rang															
22077103	20426702	02/17/2025 4:15:00 PM	Default Customer	\$13.00	\$0.00	\$0.78	\$0.00	\$0.00	\$13.78	\$13.78	\$0.00	\$0.00	\$0.00	Voided	
NOTES Incorrect item rang in by server															
22079402	20434902	02/17/2025 8:00:00 PM	Default Customer	\$993.81	\$0.00	\$33.83	\$118.76	\$0.00	\$1,146.40	(\$118.76)	\$1,146.40	\$0.00	\$0.00	Voided	
NOTES Incorrect item rang in by server															
22094102	20448702	02/20/2025 8:39:00 PM	Default Customer	\$895.30	\$0.00	\$53.72	\$184.76	\$0.00	\$1,133.78	\$949.02	\$0.00	\$0.00	\$0.00	Voided	
NOTES Test Order To check POS															
22159403	20509702	02/28/2025 6:37:00 PM	Default Customer	\$73.49	\$0.00	\$4.41	\$0.00	\$0.00	\$77.90	\$77.90	\$0.00	\$0.00	\$0.00	Voided	
NOTES Incorrect Tender Rang															
22159502	20511102	02/28/2025 6:37:00 PM	Default Customer	\$66.48	\$0.00	\$3.99	\$0.00	\$0.00	\$70.47	\$70.47	\$0.00	\$0.00	\$0.00	Voided	
NOTES Incorrect Tender Rang															
22190502	20534803	03/03/2025 3:02:00 PM	Default Customer	\$57.93	\$0.00	\$3.48	\$0.00	\$0.00	\$61.41	\$61.41	\$0.00	\$0.00	\$0.00	Voided	
NOTES Incorrect Tender Rang															
22258501	20595601	03/10/2025 1:26:00 PM	Default Customer	\$1.00	\$0.00	\$0.06	\$0.00	\$0.00	\$1.06	\$1.06	\$0.00	\$0.00	\$0.00	Voided	
NOTES Test Order To check POS															
22258601	20595701	03/10/2025 1:29:00 PM	Default Customer	\$5.00	\$0.00	\$0.30	\$0.00	\$0.00	\$5.30	\$5.30	\$0.00	\$0.00	\$0.00	Voided	
NOTES Test Order To check POS															
22262301	20599201	03/10/2025 7:57:00 PM	Default Customer	\$68.98	\$0.00	\$4.14	\$0.00	\$0.00	\$73.12	\$73.12	\$0.00	\$0.00	\$0.00	Voided	
NOTES Incorrect Tender Rang															
22293003	20627003	03/14/2025 2:33:00 PM	Default Customer	\$35.97	\$0.00	\$2.16	\$0.00	\$0.00	\$38.13	\$38.13	\$0.00	\$0.00	\$0.00	Voided	
NOTES Test Order To check POS															
22335102	20664802	03/18/2025 1:11:00 PM	Default Customer	\$27.79	\$0.00	\$1.67	\$5.56	\$0.00	\$35.02	(\$5.56)	\$35.02	\$0.00	\$0.00	Voided	
NOTES Incorrect Tender Rang															
				Subtotal	Discount	Tax Total	Gratuity	Tips	Grand Total	Cash Paid	Credit Paid	Check Paid	Gift Card 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	\$0.00					
HIGHEST TRANSACTIONS				\$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					
NUMBER OF TRANSACTIONS: 18															