Las Palmeras Mexican Restaurant, 199 S Main St Longmont, CO 80501, Pulled: 12/08/2023 13:21:45

Timeframe: Date Range: 12/02/2023 - 12/08/2023 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: Completed Cancelled Failed Voided Payment Method: Cash Credit Check Gift Card Other Consolidate Others Other Payment Methods: Additional Settings: Export to CSV

Gross Total Sum | \$559.16 Adjusted Gross Total Sum | \$559.16 Net Total Sum | (\$44.94) Total Transaction | 26 Invoice ID Order ID Date and Time Customer Subtotal Discount Tax Total Gratuity Grand Total Cash Paid Credit Paid Check Paid Gift Card Paid Other Payment Paid Status \$0.00 \$0.00 134703 | 259703 | 12/05/2023 11:11:00 | Default Custome \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.81 \$0.00 \$0.00 \$0.00 Completed \$0.00 \$0.00 134803 | 258899 | 12/05/2023 13:09:00 \$3.50 \$0.00 \$0.31 \$3.81 \$0.00 Completed 134903 | 258899 | 12/05/2023 13:10:00 \$11.25 \$2.25 \$0.00 \$0.99 \$0.20 \$0.00 \$12.24 \$2.45 \$12.24 \$2.45 \$0.00 \$0.00 \$0.00 \$0.00 Completed 135003 258899 12/05/2023 13:11:00 \$0.00 Completed \$3.50 \$29.50 \$0.00 135103 | 258799 | 12/05/2023 13:12:00 \$0.00 \$3.81 \$3.81 \$0.00 \$0.00 \$0.00 \$0.00 Completed 257899 12/05/2023 13:13:00 \$32.08 \$32.08 135203 \$0.00 \$2.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Completed 135303 261003 12/05/2023 13:24:00 \$24.00 \$0.00 \$26.10 \$0.00 \$26.10 \$0.00 \$0.00 \$0.00 \$0.00 Completed 135403 260503 12/05/2023 14:13:00 \$25.75 \$0.00 \$2.25 \$0.00 \$28.00 \$28.00 \$0.00 \$0.00 \$0.00 \$0.00 Completed \$0.00 \$11.69 \$0.00 135502 257999 12/06/2023 11:45:00 \$0.00 \$0.00 \$0.00 \$0.94 \$0.00 Completed \$0.00 135602 257799 12/06/2023 11:48:00 \$0.00 Completed \$82.62 \$75.99 \$0.00 \$6.63 \$82.62 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 135703 261203 12/06/2023 11:48:00 \$0.00 \$23.98 \$0.00 \$2.09 \$26.07 \$0.00 Completed \$26.07 261303 12/06/2023 12:02:00 \$0.00 \$0.00 Completed \$10.25 \$0.00 \$11.15 135803 \$0.90 \$11.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 135902 261502 12/06/2023 12:02:00 \$0.00 \$1.49 \$1.49 \$0.00 \$0.00 \$18.49 \$18.49 \$18.49 \$0.00 \$0.00 \$0.00 Completed \$17.00 136002 261402 12/06/2023 12:02:00 \$17.00 \$0.00 \$18.49 \$0.00 Completed 136102 | 257601 | 12/06/2023 12:03:00 \$43.75 \$0.00 \$3.82 \$0.00 \$47.57 \$47.57 \$0.00 \$0.00 \$0.00 \$0.00 Completed 261602 12/06/2023 12:17:00 \$12.25 \$1.07 \$0.00 \$13.32 \$13.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Completed 136302 261103 12/06/2023 12:17:00 \$0.00 \$0.00 \$22.29 \$0.00 \$0.00 \$0.00 \$0.00 Completed \$22.29 261803 12/06/2023 12:55:00 \$34.25 \$0.00 \$2.99 \$0.00 \$37.24 \$37.24 \$0.00 \$0.00 \$0.00 \$0.00 Completed 136503 261902 12/06/2023 13:08:00 \$22.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Completed \$0.00 \$24.74 \$28.54 \$28.54 \$0.00 136603 262002 12/06/2023 13:08:00 \$26.25 \$0.00 \$2.29 \$0.00 \$0.00 \$0.00 \$0.00 Completed 136703 262103 12/06/2023 13:24:00 \$0.00 \$0.00 \$14.68 \$0.00 \$0.00 \$0.00 \$0.00 Completed \$13.50 \$1.18 \$14.68 136803 262403 12/06/2023 13:26:00 \$3.50 \$0.00 \$0.31 \$0.00 \$3.81 \$3.81 \$0.00 \$0.00 \$0.00 \$0.00 Completed \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 136903 262303 12/06/2023 14:17:00 \$74.47 \$0.00 \$0.00 Completed \$0.00 \$0.00 137003 262203 12/06/2023 14:18:00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Completed \$0.00 137103 | 261703 | 12/06/2023 14:19:00 \$14.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Completed 137203 | 262503 | 12/06/2023 14:19:00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Completed Subtotal Discount Tax Tota ratuity Grand Total Cash Paid Credit Paid Check Paid Gift Card Paid Other Payment Paid Status TOTALS \$0.00 \$0.00 \$0.00 \$0.00 \$559.16 \$0.00 \$0.00 \$0.00 \$0.00 LOWEST TRANSACTIONS \$0.00 \$0.00 \$0.00 HIGHEST TRANSACTIONS \$0.00 \$6.63 \$1.73 \$0.00 \$0.00 \$82.62

NUMBER OF TRANSACTIONS: 26

\$0.00

AVERAGE \$19.78

\$21.51