

Transaction Report

Sam's Italian Market, 3504 W Moreland Road Willow Grove, PA 19090, **Pulled:** 06/05/2026 07:19:28

Timeframe: Date Range: 06/04/2026 - 06/04/2026 **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:** Completed Cancelled Failed Voided **Payment Method:** Cash Credit Check Gift Card Other Consolidate Others **Other Payment Methods:** Order Tags: No Tags Online Order Paid In Store Online Ordering Order **Additional Settings:** Show Net/Gross Include Accounts Show Online Tips Additional Headers

Gross Total Sum \$237.03 **Adjusted Gross Total Sum** \$237.03 **Net Total Sum** \$223.60 **Total Transaction** 7

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
2148001	5289401	06/04/2026 10:40:00	Rachel	Online Ordering Order	N/A	\$13.99	\$0.84	\$14.83	\$0.00	\$13.99	\$14.83	\$0.00	\$14.83	\$0.00	\$0.00	\$0.00	Completed
2148101	5289501	06/04/2026 10:50:00	Eric eder	Apple Pay, Online Ordering Order	N/A	\$30.98	\$1.86	\$32.84	\$0.00	\$30.98	\$32.84	\$0.00	\$32.84	\$0.00	\$0.00	\$0.00	Completed
2148201	5289601	06/04/2026 10:51:00	Molly	Online Ordering Order	N/A	\$18.74	\$1.13	\$19.87	\$0.00	\$18.74	\$19.87	\$0.00	\$19.87	\$0.00	\$0.00	\$0.00	Completed
2148301	5289701	06/04/2026 11:33:00	Quinton Ritchie	Online Ordering Order	N/A	\$10.99	\$0.66	\$11.65	\$0.00	\$10.99	\$11.65	\$0.00	\$11.65	\$0.00	\$0.00	\$0.00	Completed
2148401	5289801	06/04/2026 12:23:00	Randy	Apple Pay, Online Ordering Order	N/A	\$15.99	\$0.96	\$16.95	\$0.00	\$15.99	\$16.95	\$0.00	\$16.95	\$0.00	\$0.00	\$0.00	Completed
2148501	5289901	06/04/2026 15:09:00	Kai	Online Ordering Order	N/A	\$58.96	\$3.54	\$62.50	\$0.00	\$58.96	\$62.50	\$0.00	\$62.50	\$0.00	\$0.00	\$0.00	Completed
2148601	5290001	06/04/2026 23:08:00	John wurtz	Apple Pay, Online Ordering Order	N/A	\$73.95	\$4.44	\$78.39	\$0.00	\$73.95	\$78.39	\$0.00	\$78.39	\$0.00	\$0.00	\$0.00	Completed
						Subtotal	Tax Total	Gross Total	Discount	Net Total	Adjusted Gross Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status
						TOTALS	\$223.60	\$13.43	\$237.03	\$0.00	\$223.60	\$237.03	\$0.00	\$237.03	\$0.00	\$0.00	
						LOWEST TRANSACTIONS	\$10.99	\$0.66	\$11.65	\$0.00	\$10.99	\$11.65					
						HIGHEST TRANSACTIONS	\$73.95	\$4.44	\$78.39	\$0.00	\$73.95	\$78.39					
						AVERAGE	\$31.94	\$1.92	\$33.86	\$0.00	\$31.94	\$33.86					
NUMBER OF TRANSACTIONS: 7																	