

**Transaction Report**

El Zapotlan Bar, 3923 S Kedzie Ave Chicago, IL 60632, Pulled: 06/05/2026 08:45:09

**Timeframe: Date Range:** 06/04/2026 - 06/04/2026 **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		9	
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
2485301	0	06/04/2026 11:40:00	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
NOTES Botana																	
2487801	0	06/04/2026 18:17:00	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
NOTES Maricela																	
2488101	0	06/04/2026 18:32:00	Pay Out		N/A	(\$50.00)	\$0.00	\$0.00	\$0.00	(\$50.00)	(\$50.00)	(\$50.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Tiket maquinas																	
2488301	0	06/04/2026 18:38:00	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
NOTES Dia sara																	
2489101	0	06/04/2026 19:24:00	Pay Out		N/A	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)	(\$20.00)	(\$20.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Tiket mauina																	
2494901	0	06/05/2026 01:29:00	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
NOTES Dj																	
2495101	0	06/05/2026 01:35:00	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
NOTES Seguridad																	
2495201	0	06/05/2026 01:37:00	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
NOTES Andrea																	
2495301	0	06/05/2026 01:38:00	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
NOTES 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>						(\$784.00)	\$0.00	\$0.00	\$0.00	(\$784.00)	(\$784.00)	(\$784.00)	\$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)	(\$150.00)					
<b>HIGHEST TRANSACTIONS</b>						(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)	(\$20.00)	(\$20.00)					
<b>AVERAGE</b>						(\$87.11)	\$0.00	\$0.00	\$0.00	(\$87.11)	(\$87.11)	(\$87.11)					
<b>NUMBER OF TRANSACTIONS: 9</b>																	