Backfins Crabhouse, 1009 Stadium Dr. Unit 100 Wake Forest, NC 27587, Pulled: 07/31/2025 07:05:03

Timeframe: Date Range: 07/30/2025 - 07/30/2025 Employee: Employee: All Employees Order Location: Online Order Method: Takeout Order Status: Completed Cancelled Failed Voided Payment Method: Cash Credit Check Gift Card Other Consolidate Others Other Payment Methods: Additional Settings:

Gross Total Sum | \$255.43 | Adjusted Gross Total Sum | \$255.43 | Net Total Sum | (\$19.23) | Total Transaction | 7 Invoice ID Subtotal Discount Tax Gift Card Cash Credit Check Other Payment Order ID Date and Time Gratuity Tips Status Customer Total Paid Paid Paid Paid Paid 07/30/2025 6288701 6193201 Tiffany Sorrell \$25.40 \$0.00 \$2.06 \$0.00 \$5.00 \$27.46 \$0.00 \$27.46 \$0.00 \$0.00 \$0.00 Completed 13:12:00 07/30/2025 6290701 6195001 Robin Devoti \$16.00 \$0.00 \$0.00 \$17.28 \$0.00 \$0.00 \$0.00 Completed \$1.28 \$0.00 \$0.00 \$17.28 15:43:00 07/30/2025 \$17.55 6291601 6196001 Emma Reilly \$16.25 \$0.00 \$1.30 \$0.00 \$0.00 \$0.00 \$17.55 \$0.00 \$0.00 \$0.00 Completed 17:03:00 07/30/2025 6291701 6196201 Senora Wright \$30.00 \$0.00 \$2.44 \$0.00 \$0.00 \$32.44 \$0.00 \$32.44 \$0.00 \$0.00 \$0.00 Completed 17:30:00 07/30/2025 6291801 6196601 Sonya Hicks \$31.50 \$0.00 \$2.56 \$0.00 \$0.00 \$34.06 \$34.06 \$0.00 \$0.00 \$0.00 Completed \$0.00 17:35:00 07/30/2025 Robin 6292101 6196801 \$23.70 \$0.00 \$1.92 \$0.00 \$0.00 \$25.62 \$0.00 \$25.62 \$0.00 \$0.00 \$0.00 Completed 17:46:00 Blumberg 07/30/2025 6293901 6198701 Adam Rose \$93.35 \$0.00 \$7.67 \$0.00 \$15.00 \$101.02 \$0.00 \$101.02 \$0.00 \$0.00 Completed 19:38:00 Credit Gift Card Other Payment Grand Cash Check Tax Subtotal Discoun Gratuity Tips Status Total Paid Paid Total Paid Paid Paid \$0.00 \$0.00 \$0.00 \$255.43 \$0.00 \$0.00 \$0.00 LOWEST TRANSACTIONS \$16.00 \$0.00 \$1.28 \$0.00 \$0.00 \$17.28 HIGHEST TRANSACTIONS \$93.35 \$0.00 \$0.00 \$15.00 AVERAGE \$33.74 \$0.00 \$2.75 \$0.00 \$2.86 \$36.49

**NUMBER OF TRANSACTIONS: 7**