

Culture Grill & Cantina, 504 Commerce Dr Bluefield, VA 24605, **Pulled:** 08/10/2026 04:09:20

Gross Total Sum \$3,528.75 Adjusted Gross Total Sum \$3,458.98 Net Total Sum \$3,093.14 Total Transaction 84															
Invoice ID	Order ID	Date and Time	Customer	Subtotal	Tax Total	Gross Total	Discount	Net Total	Adjusted Gross Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status
11752301	9645002	08/09/2026 12:10:00		\$78.42	\$9.26	\$87.68	\$0.00	\$78.42	\$87.68	\$0.00	\$87.68	\$0.00	\$0.00	\$0.00	Completed
11752401	9644802	08/09/2026 12:18:00		\$80.81	\$9.55	\$90.36	\$0.00	\$80.81	\$90.36	\$0.00	\$90.36	\$0.00	\$0.00	\$0.00	Completed
11752501	9645501	08/09/2026 12:34:00	X	\$51.57	\$6.10	\$57.67	\$0.00	\$51.57	\$57.67	\$57.67	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11752601	9645901	08/09/2026 12:44:00	Tg	\$34.38	\$4.07	\$38.45	\$0.00	\$34.38	\$38.45	\$38.45	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11752703	9645303	08/09/2026 12:48:00		\$23.97	\$2.84	\$26.81	\$0.00	\$23.97	\$26.81	\$26.81	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11752801	9645402	08/09/2026 12:59:00		\$33.96	\$4.01	\$37.97	\$0.00	\$33.96	\$37.97	\$37.97	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11752903	9645203	08/09/2026 13:11:00		\$46.96	\$5.55	\$52.51	\$0.00	\$46.96	\$52.51	\$52.51	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11753001	9645703	08/09/2026 13:23:00		\$26.58	\$3.14	\$29.72	\$0.00	\$26.58	\$29.72	\$0.00	\$29.72	\$0.00	\$0.00	\$0.00	Completed
11753101	9646202	08/09/2026 13:24:00		\$30.49	\$3.61	\$34.10	\$0.00	\$30.49	\$34.10	\$0.00	\$34.10	\$0.00	\$0.00	\$0.00	Completed
11753201	9646602	08/09/2026 13:30:00		\$23.00	\$2.72	\$25.72	\$0.00	\$23.00	\$25.72	\$0.00	\$25.72	\$0.00	\$0.00	\$0.00	Completed
11753301	9646102	08/09/2026 13:31:00		\$63.44	\$7.50	\$70.94	\$0.00	\$63.44	\$70.94	\$0.00	\$70.94	\$0.00	\$0.00	\$0.00	Completed
11753401	9646002	08/09/2026 13:32:00		\$16.64	\$1.98	\$18.62	\$0.00	\$16.64	\$18.62	\$0.00	\$18.62	\$0.00	\$0.00	\$0.00	Completed
11753501	9646002	08/09/2026 13:32:00		\$24.42	\$2.89	\$27.31	\$0.00	\$24.42	\$27.31	\$0.00	\$27.31	\$0.00	\$0.00	\$0.00	Completed
11753601	9646402	08/09/2026 13:35:00		\$51.65	\$6.10	\$57.75	\$0.00	\$51.65	\$57.75	\$0.00	\$57.75	\$0.00	\$0.00	\$0.00	Completed
11753701	9646302	08/09/2026 13:36:00		\$65.90	\$7.79	\$73.69	\$0.00	\$65.90	\$73.69	\$0.00	\$73.69	\$0.00	\$0.00	\$0.00	Completed
11753801	9645602	08/09/2026 13:37:00		\$93.48	\$11.04	\$104.52	\$0.00	\$93.48	\$104.52	\$0.00	\$104.52	\$0.00	\$0.00	\$0.00	Completed
11753901	9646702	08/09/2026 13:41:00		\$34.85	\$4.12	\$38.97	\$0.00	\$34.85	\$38.97	\$38.97	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11754003	9645803	08/09/2026 13:57:00		\$8.37	\$1.00	\$9.37	\$0.00	\$8.37	\$9.37	\$9.37	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11754101	9646901	08/09/2026 14:07:00		\$41.77	\$4.94	\$46.71	\$0.00	\$41.77	\$46.71	\$0.00	\$46.71	\$0.00	\$0.00	\$0.00	Completed
11754201	9647202	08/09/2026 14:19:00		\$51.83	\$6.12	\$57.95	\$0.00	\$51.83	\$57.95	\$0.00	\$57.95	\$0.00	\$0.00	\$0.00	Completed
Invoice ID	Order ID	Date and Time	Customer	Subtotal	Tax Total	Gross Total	Discount	Net Total	Adjusted Gross Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status
11754301	9647102	08/09/2026 14:23:00		\$22.47	\$2.67	\$25.14	\$0.00	\$22.47	\$25.14	\$0.00	\$25.14	\$0.00	\$0.00	\$0.00	Completed
11754403	9647002	08/09/2026 14:25:00		\$74.85	\$8.84	\$83.69	\$0.00	\$74.85	\$83.69	\$0.00	\$83.69	\$0.00	\$0.00	\$0.00	Completed
11754501	9647801	08/09/2026 14:25:00	Dan	\$22.08	\$2.62	\$24.70	\$0.00	\$22.08	\$24.70	\$0.00	\$24.70	\$0.00	\$0.00	\$0.00	Completed
11754601	9647401	08/09/2026 14:34:00	April	\$46.20	\$5.46	\$51.66	\$0.00	\$46.20	\$51.66	\$0.00	\$51.66	\$0.00	\$0.00	\$0.00	Completed
11754703	9646803	08/09/2026 14:34:00		\$13.32	\$1.58	\$14.90	\$0.00	\$13.32	\$14.90	\$0.00	\$14.90	\$0.00	\$0.00	\$0.00	Completed
11754801	9647502	08/09/2026 14:35:00		\$99.27	\$11.73	\$111.00	\$0.00	\$99.27	\$111.00	\$0.00	\$111.00	\$0.00	\$0.00	\$0.00	Completed
11754901	9647102	08/09/2026 14:39:00		\$33.96	\$4.01	\$37.97	\$0.00	\$33.96	\$37.97	\$37.97	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11755001	9647602	08/09/2026 14:39:00		\$31.47	\$3.72	\$35.19	\$0.00	\$31.47	\$35.19	\$35.19	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11755103	9647303	08/09/2026 15:07:00		\$46.10	\$5.45	\$51.55	\$0.00	\$46.10	\$51.55	\$0.00	\$51.55	\$0.00	\$0.00	\$0.00	Completed
11755203	9647703	08/09/2026 15:09:00		\$22.48	\$2.67	\$25.15	\$0.00	\$22.48	\$25.15	\$25.15	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11755301	9648501	08/09/2026 15:43:00	Ida	\$19.20	\$2.27	\$21.47	\$0.00	\$19.20	\$21.47	\$0.00	\$21.47	\$0.00	\$0.00	\$0.00	Completed
11755401	9648301	08/09/2026 15:43:00		\$24.27	\$2.87	\$27.14	\$0.00	\$24.27	\$27.14	\$27.14	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11755501	9648102	08/09/2026 15:44:00		\$38.86	\$4.59	\$43.45	\$0.00	\$38.86	\$43.45	\$0.00	\$43.45	\$0.00	\$0.00	\$0.00	Completed
11755601	9648203	08/09/2026 15:46:00		\$30.69	\$3.33	\$34.02	\$2.56	\$28.13	\$31.46	\$0.00	\$31.46	\$0.00	\$0.00	\$0.00	Completed
11755701	9649301	08/09/2026 16:20:00	Tre	\$10.55	\$1.25	\$11.80	\$0.00	\$10.55	\$11.80	\$0.00	\$11.80	\$0.00	\$0.00	\$0.00	Completed
11755801	9648702	08/09/2026 16:21:00		\$55.40	\$6.55	\$61.95	\$0.00	\$55.40	\$61.95	\$0.00	\$61.95	\$0.00	\$0.00	\$0.00	Completed
11755903	9648603	08/09/2026 16:35:00		\$28.17	\$3.34	\$31.51	\$0.00	\$28.17	\$31.51	\$31.51	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11756001	9649102	08/09/2026 16:40:00		\$40.16	\$4.75	\$44.91	\$0.00	\$40.16	\$44.91	\$44.91	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11756102	9648802	08/09/2026 16:42:00		\$47.44	\$5.61	\$53.05	\$0.00	\$47.44	\$53.05	\$53.05	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11756201	9648401	08/09/2026 16:46:00	Miles	\$79.41	\$9.38	\$88.79	\$0.00	\$79.41	\$88.79	\$0.00	\$88.79	\$0.00	\$0.00	\$0.00	Completed
Invoice ID	Order ID	Date and Time	Customer	Subtotal	Tax Total	Gross Total	Discount	Net Total	Adjusted Gross Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status
11756301	9649802	08/09/2026 16:55:00	Joe	\$15.92	\$1.89	\$17.81	\$0.00	\$15.92	\$17.81	\$0.00	\$17.81	\$0.00	\$0.00	\$0.00	Completed
11756401	9649202	08/09/2026 17:15:00		\$81.36	\$9.61	\$90.97	\$0.00	\$81.36	\$90.97	\$0.00	\$90.97	\$0.00	\$0.00	\$0.00	Completed
		08/09/2026													

11756501	9650001	17:19:00	Amber	\$27.71	\$3.28	\$30.99	\$0.00	\$27.71	\$30.99	\$0.00	\$30.99	\$0.00	\$0.00	\$0.00	Completed
11756601	9649902	08/09/2026 17:24:00		\$45.88	\$5.43	\$51.31	\$0.00	\$45.88	\$51.31	\$0.00	\$51.31	\$0.00	\$0.00	\$0.00	Completed
11756701	9649703	08/09/2026 17:28:00		\$24.01	\$2.85	\$26.86	\$0.00	\$24.01	\$26.86	\$0.00	\$26.86	\$0.00	\$0.00	\$0.00	Completed
11756801	9650201	08/09/2026 17:34:00	Edwards	\$46.30	\$5.47	\$51.77	\$0.00	\$46.30	\$51.77	\$0.00	\$51.77	\$0.00	\$0.00	\$0.00	Completed
11756903	9649403	08/09/2026 17:37:00		\$52.34	\$6.19	\$58.53	\$0.00	\$52.34	\$58.53	\$0.00	\$58.53	\$0.00	\$0.00	\$0.00	Completed
11757003	9650703	08/09/2026 17:41:00		\$10.14	\$1.20	\$11.34	\$0.00	\$10.14	\$11.34	\$0.00	\$11.34	\$0.00	\$0.00	\$0.00	Completed
11757101	9650102	08/09/2026 17:42:00		\$49.48	\$5.85	\$55.33	\$0.00	\$49.48	\$55.33	\$0.00	\$55.33	\$0.00	\$0.00	\$0.00	Completed
11757201	9650402	08/09/2026 17:46:00		\$38.90	\$4.60	\$43.50	\$0.00	\$38.90	\$43.50	\$0.00	\$43.50	\$0.00	\$0.00	\$0.00	Completed
11757301	9650402	08/09/2026 17:46:00		\$41.35	\$4.89	\$46.24	\$0.00	\$41.35	\$46.24	\$0.00	\$46.24	\$0.00	\$0.00	\$0.00	Completed
11757401	9650601	08/09/2026 17:55:00		\$33.27	\$3.94	\$37.21	\$0.00	\$33.27	\$37.21	\$0.00	\$37.21	\$0.00	\$0.00	\$0.00	Completed
11757503	9644702	08/09/2026 18:27:00		\$6.14	\$0.73	\$6.87	\$0.00	\$6.14	\$6.87	\$6.87	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11757603	9650303	08/09/2026 18:47:00		\$28.62	\$3.39	\$32.01	\$0.00	\$28.62	\$32.01	\$0.00	\$32.01	\$0.00	\$0.00	\$0.00	Completed
11757701	9650801	08/09/2026 19:01:00	Ray	\$24.86	\$2.94	\$27.80	\$0.00	\$24.86	\$27.80	\$27.80	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11757801	9650801	08/09/2026 19:02:00	Ray	\$45.24	\$5.35	\$50.59	\$0.00	\$45.24	\$50.59	\$0.00	\$50.59	\$0.00	\$0.00	\$0.00	Completed
11757901	9650901	08/09/2026 19:07:00	F	\$30.49	\$3.61	\$34.10	\$0.00	\$30.49	\$34.10	\$0.00	\$34.10	\$0.00	\$0.00	\$0.00	Completed
11758001	9651301	08/09/2026 19:10:00	Levi	\$17.85	\$2.12	\$19.97	\$0.00	\$17.85	\$19.97	\$0.00	\$19.97	\$0.00	\$0.00	\$0.00	Completed
11758101	9651001	08/09/2026 19:33:00		\$42.90	\$5.07	\$47.97	\$0.00	\$42.90	\$47.97	\$0.00	\$47.97	\$0.00	\$0.00	\$0.00	Completed
11758201	9651401	08/09/2026 19:41:00		\$41.48	\$4.90	\$46.38	\$0.00	\$41.48	\$46.38	\$0.00	\$46.38	\$0.00	\$0.00	\$0.00	Completed
Invoice ID	Order ID	Date and Time	Customer	Subtotal	Tax Total	Gross Total	Discount	Net Total	Adjusted Gross Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status
11758301	9651501	08/09/2026 19:56:00		\$17.60	\$2.09	\$19.69	\$0.00	\$17.60	\$19.69	\$0.00	\$19.69	\$0.00	\$0.00	\$0.00	Completed
11758401	9651501	08/09/2026 19:56:00		\$35.62	\$4.21	\$39.83	\$0.00	\$35.62	\$39.83	\$39.83	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11758503	9651603	08/09/2026 19:59:00		\$19.26	\$2.29	\$21.55	\$0.00	\$19.26	\$21.55	\$0.00	\$21.55	\$0.00	\$0.00	\$0.00	Completed
11758601	9651202	08/09/2026 20:01:00		\$108.41	\$11.53	\$119.94	\$10.84	\$97.57	\$109.10	\$0.00	\$109.10	\$0.00	\$0.00	\$0.00	Completed
11758701	9651702	08/09/2026 20:12:00		\$30.50	\$3.61	\$34.11	\$0.00	\$30.50	\$34.11	\$0.00	\$34.11	\$0.00	\$0.00	\$0.00	Completed
11758801	9651802	08/09/2026 20:20:00		\$39.01	\$4.61	\$43.62	\$0.00	\$39.01	\$43.62	\$0.00	\$43.62	\$0.00	\$0.00	\$0.00	Completed
11758903	9652503	08/09/2026 20:26:00		\$11.07	\$1.31	\$12.38	\$0.00	\$11.07	\$12.38	\$12.38	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11759003	9652703	08/09/2026 20:48:00		\$7.58	\$0.91	\$8.49	\$0.00	\$7.58	\$8.49	\$0.00	\$8.49	\$0.00	\$0.00	\$0.00	Completed
11759103	9652603	08/09/2026 20:49:00		\$7.58	\$0.91	\$8.49	\$0.00	\$7.58	\$8.49	\$0.00	\$8.49	\$0.00	\$0.00	\$0.00	Completed
11759201	9652202	08/09/2026 20:54:00		\$53.35	\$6.30	\$59.65	\$0.00	\$53.35	\$59.65	\$0.00	\$59.65	\$0.00	\$0.00	\$0.00	Completed
11759301	9652001	08/09/2026 20:57:00		\$18.68	\$2.22	\$20.90	\$0.00	\$18.68	\$20.90	\$20.90	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11759401	9644902	08/09/2026 20:59:00		\$11.38	\$1.35	\$12.73	\$0.00	\$11.38	\$12.73	\$12.73	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11759501	9652401	08/09/2026 20:59:00		\$30.80	\$3.65	\$34.45	\$0.00	\$30.80	\$34.45	\$0.00	\$34.45	\$0.00	\$0.00	\$0.00	Completed
11759603	9645101	08/09/2026 21:00:00	Dd cody	\$17.19	\$2.04	\$19.23	\$0.00	\$17.19	\$19.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Voided
NOTES Doordash															
11759703	9646501	08/09/2026 21:00:00	Dd scott s	\$33.38	\$3.94	\$37.32	\$0.00	\$33.38	\$37.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Voided
NOTES Doordash															
11759803	9649001	08/09/2026 21:01:00	Dd susan j	\$18.29	\$2.16	\$20.45	\$0.00	\$18.29	\$20.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Voided
NOTES Doordash															
11759903	9649501	08/09/2026 21:01:00	Emily T DD	\$59.42	\$7.02	\$66.44	\$0.00	\$59.42	\$66.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Voided
NOTES Doordash															
11760003	9649602	08/09/2026 21:01:00	Shane G DD	\$50.24	\$5.94	\$56.18	\$0.00	\$50.24	\$56.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Voided
NOTES Doordash															
11760103	9650501	08/09/2026 21:01:00	Dd donnie m	\$22.48	\$2.67	\$25.15	\$0.00	\$22.48	\$25.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Voided
NOTES Doordash															
11760203	9652301	08/09/2026 21:01:00	Dakota P DD	\$31.47	\$3.72	\$35.19	\$0.00	\$31.47	\$35.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Voided
NOTES Doordash															
Invoice ID	Order ID	Date and Time	Customer	Subtotal	Tax Total	Gross Total	Discount	Net Total	Adjusted Gross Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status
11760303	9652801	08/09/2026 21:01:00	Kaelyn W DD	\$12.58	\$1.49	\$14.07	\$0.00	\$12.58	\$14.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Voided
NOTES Doordash															
11760403	9652901	08/09/2026 21:01:00	Oo sam	\$84.03	\$9.93	\$93.96	\$0.00	\$84.03	\$93.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Voided
NOTES Online Order															
11760503	9644502	08/09/2026 21:07:00		\$13.54	\$1.61	\$15.15	\$0.00	\$13.54	\$15.15	\$15.15	\$0.00	\$0.00	\$0.00	\$0.00	Completed
11760603	9652103	08/09/2026 21:07:00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
					Tax	Gross			Adjusted Gross	Cash	Credit	Check	Gift Card	Other Payment	

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