

Transaction Report

El Zapotlan Bar, 3923 S Kedzie Ave Chicago, IL 60632, Pulled: 05/09/2026 07:15:59

Timeframe: Date Range: 05/08/2026 - 05/08/2026 **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		8					
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	
1210601	0	05/08/2026 19:12:00	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																		
1210701	0	05/08/2026 19:13:00	Pay Out		N/A	(\$120.00)	\$0.00	\$0.00	\$0.00	(\$120.00)	(\$120.00)	(\$120.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed	
NOTES Yesica shift																		
1210801	0	05/08/2026 19:14:00	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																		
1222801	0	05/09/2026 00:38:00	Pay Out		N/A	(\$70.00)	\$0.00	\$0.00	\$0.00	(\$70.00)	(\$70.00)	(\$70.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed	
NOTES Dia briget																		
1222901	0	05/09/2026 00:40:00	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																		
1224001	0	05/09/2026 01:21:00	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																		
1224101	0	05/09/2026 01:21:00	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 dia																		
1224201	0	05/09/2026 01:22:00	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 lulu																		
						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						(\$804.00)	\$0.00	\$0.00	\$0.00	(\$804.00)	(\$804.00)	(\$804.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
LOWEST TRANSACTIONS						(\$150.00)	\$0.00	\$0.00	\$0.00	(\$150.00)	(\$150.00)							
HIGHEST TRANSACTIONS						(\$60.00)	\$0.00	\$0.00	\$0.00	(\$60.00)	(\$60.00)							
AVERAGE						(\$100.50)	\$0.00	\$0.00	\$0.00	(\$100.50)	(\$100.50)							
NUMBER OF TRANSACTIONS: 8																		