

Outside Sales Report

JATesting

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Restaurant: 00442 - College Mall

Period: 7/5/2022 to 8/25/2022

Customer Name	Date of Sale	Transaction ID	Invoice #	Gross Amount	Tax Exempt	Tender Type
	8/17/2022	17586		\$10.73	No	Cash/TBC
	8/17/2022	17587		\$16.09	No	Cash/TBC
	8/17/2022	17588		\$20.37	No	Cash/TBC
	8/17/2022	17583		\$4.99	No	TBC
	8/17/2022	17584		\$10.64	No	TBC
	8/17/2022	17585		\$9.85	No	TBC
Jorge Pinta	7/13/2022	17388		\$26.82	No	Cash/TBC
Jorge Pinta	7/13/2022	59931306		\$32.38	No	TBC
Jorge Pinta	7/13/2022	59931301	59931301	\$49.25	No	TBC
Julia Pinta	7/14/2022	17400		\$40.71	No	Cash/TBC
MARTINSVILLE HIGH SCHOOL	8/10/2022	17549		\$32.18	No	Cash/TBC
MILES FURNISH	8/10/2022	17548		\$26.82	No	Cash/TBC
Systematic Cust - Outside Sls	7/8/2022	17331		\$4.38	No	Cash
Systematic Cust - Outside Sls	7/8/2022	17335		\$9.41	No	Cash
Systematic Cust - Outside Sls	7/14/2022	17398		\$76.24	No	Cash
Systematic Cust - Outside Sls	7/15/2022	17416		\$19.70	No	Cash
Systematic Cust - Outside Sls	8/17/2022	17577		\$9.85	No	Cash
Systematic Cust - Outside Sls	8/17/2022	17581		\$16.09	No	Cash
Systematic Cust - Outside Sls	8/17/2022	17582		\$5.32	No	Cash