@Mollys - Hideaway, New Blue Lagoon Plaza Tumon, GU, 96913, **Pulled:** 09/06/2026 6:02:49 PM

Cash Details	
Total Cash	$250.00
-Cash Gratuity	$0.00
-Total Tips	$0.00
Logged Cash	**$0.00**
Expected Cash	**$250.00**
Actual Cash	**$250.00**
Cash Difference	**$0.00**

Credit Details	
Total Credit	**$0.00**
-Credit Gratuity	$0.00
Expected Credit	**$0.00**
Actual Credit	**$0.00**
Credit Difference	**$0.00**

Check Details	
Total Check	**$0.00**
-Check Gratuity	$0.00
Expected Check	**$0.00**
Actual Check	**$0.00**
Check Difference	**$0.00**

Gift Card Details	
Total Gift Card	**$0.00**
-Gift Card Gratuity	$0.00
Expected Gift Card	**$0.00**
Actual Gift Card	**$0.00**
Gift Card Difference	**$0.00**

Other Details	
Total Other	**$0.00**
-Other Gratuity	$0.00
Expected Other	**$0.00**
Actual Other	**$0.00**
Other Difference	**$0.00**

Gift Card Details	
Total On Account	**$0.00**
Expected On Account	**$0.00**

Invoice ID	Date / Time	Cash	Credit	Check	Gift Card	Other Payment	On Account	Cash Tips/Gratuity	Credit Tips/Gratuity	Check Tips/Gratuity	Gift Card Tips/Gratuity	Other Payment Tips/Gratuity	On Account Tips/Gratuity
Starting Amount	09/05/2026 19:18	$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
No Sale	09/05/2026 19:23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
No Sale	09/05/2026 19:34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
No Sale	09/05/2026 19:46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
TOTALS		**$250.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**