

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
Tip	06/24/2026 12:13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00
Gratuity	06/24/2026 13:30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00
14693301	06/24/2026 11:31	\$0.00	\$0.00	\$0.00	\$0.00	\$12.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14693401	06/24/2026 12:12	\$0.00	\$41.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14693601	06/24/2026 12:26	\$0.00	\$0.00	\$0.00	\$0.00	\$259.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14693601	06/24/2026 12:27	\$0.00	\$0.00	\$0.00	\$0.00	(\$259.80)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14693701	06/24/2026 12:33	\$0.00	\$177.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14694001	06/24/2026 13:30	\$0.00	\$0.00	\$0.00	\$0.00	\$63.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$0.00	\$218.67	\$0.00	\$0.00	\$76.36	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	\$6.00	\$0.00