

Starting Balance					\$0.00		
Invoice ID	Date and Time	Account	Account ID	Total	Tip	Gratuity	Grand Total
8950101	07/09/2026 8:29:00 AM	Gateway		\$180.00	\$0.00	\$0.00	\$180.00
9188901	07/31/2026 2:46:00 PM	Gateway		\$180.00	\$0.00	\$0.00	\$180.00
TOTALS				\$360.00	\$0.00	\$0.00	\$360.00
Ending Balance					\$360.00		