La Perla Peruvian Restaurant, 13746 SW 152nd Miami, FL 33177, **Pulled:** 12/11/2025 08:56:53

Timeframe: Date Range: 12/10/2025 - 12/10/2025

Employee		Fees to Employee	Fees to 3rd Party		Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading	Cash Actual	Credit Actual	Check Actual	Gift Card Actual	Other Payment Actual	Cash Difference	Credit Difference	Check Difference	Gift Card Difference	Other Payment Difference	Total Difference	Account Actual
SERVER, GLORIA	\$0.00	\$0.00	\$0.00	\$73.80	\$1,574.76	\$0.00	\$0.00	\$0.00	\$73.80	\$1,574.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
view details   Opened at 12/10/2025 11:50   Closed at 12/10/2025 21:34   Logged By: System																				
2727, TOGO	\$0.00	\$0.00	\$0.00	\$95.04	\$1,135.36	\$0.00	\$0.00	\$0.00	\$95.04	\$1,135.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
view details								Opened at 12/10/2025 12:17   Closed at 12/10/2025 21:53   Logged By: System												
5858, TOGO	\$0.00	\$0.00	\$0.00	\$164.16	\$2,183.38	\$0.00	\$0.00	\$0.00	\$164.16	\$2,183.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
view details   Opened at 12/10/2025 11:19   Closed at 12/10/2025 21:53   Logged By: System																				
POS, Smart	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					view	details	Opened at 12/10/2025 13:54   Closed at 12/10/2025 21:53   Logged By: System													
SERVER, ALEX	\$0.00	\$0.00	\$0.00	\$185.73	\$1,633.34	\$0.00	\$0.00	\$0.00	\$185.73	\$1,633.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
view details							Opened at 12/10/2025 11:39   Closed at 12/10/2025 22:09   Logged By: System													
SERVER, SUSSY	\$0.00	\$0.00	\$0.00	\$174.05	\$1,139.94	\$0.00	\$0.00	\$0.00	\$174.05	\$1,139.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					view	details	Open	Opened at 12/10/2025 12:44   Closed at 12/10/2025 22:10   Logged By: System												
SERVER, SUSSY	\$0.00	\$0.00	\$0.00	\$87.48	\$0.00	\$0.00	\$0.00	\$0.00	\$87.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					view	details	Opened at 12/10/2025 22:11   Closed at 12/10/2025 22:15   Logged By: System													
DRIVER, DELIVERY	\$0.00	\$0.00	\$0.00	\$0.00	\$114.72	\$0.00	\$0.00	\$0.00	\$0.00	\$114.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					view	details	Open	ed at 12/1	2/10/2025 22:44   Closed at 12/10/2025 22:45   Logged By: System											
TOTALS	\$0.00	\$0.00	\$0.00	\$780.26	\$7,781.51	\$0.00	\$0.00	\$0.00	\$780.26	\$7,781.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00