

Till Transactions Report

La Munequita Restaurant, 6820 NE 2nd Ave. Miami, FL 33138, Pulled: 06/23/2026 22:12:39

Cash Details		Credit Details		Check Details	
Total Cash	\$193.42	Total Credit	\$232.20	Total Check	\$0.00
-Cash Gratuity	\$0.00	-Credit Gratuity	(\$8.09)	-Check Gratuity	\$0.00
-Total Tips	(\$21.09)	Expected Credit	\$224.11	Expected Check	\$0.00
Logged Cash	\$0.00				
Expected Cash	\$172.33	Actual Credit	\$245.20	Actual Check	\$0.00
		Credit Difference	\$21.09	Check Difference	\$0.00
Actual Cash	\$0.00				
Cash Difference	(\$172.33)				
Currency Denominations					
\$100.00 (0):	\$0.00				
\$50.00 (0):	\$0.00				
\$20.00 (0):	\$0.00				
\$10.00 (0):	\$0.00				
\$5.00 (0):	\$0.00				
\$2.00 (0):	\$0.00				
\$1.00 (0):	\$0.00				
\$0.50 (0):	\$0.00				
\$0.25 (0):	\$0.00				
\$0.10 (0):	\$0.00				
\$0.05 (0):	\$0.00				
\$0.01 (0):	\$0.00				
Gift Card Details		Other Details		Gift Card Details	
Total Gift Card	\$0.00	Total Other	\$0.00	Total On Account	\$0.00
-Gift Card Gratuity	\$0.00	-Other Gratuity	\$0.00	Expected On Account	\$0.00
Expected Gift Card	\$0.00	Expected Other	\$0.00		
Actual Gift Card	\$0.00	Actual Other	\$0.00		
Gift Card Difference	\$0.00	Other Difference	\$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	06/23/2026 14:10	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6534001	06/23/2026 17:40	\$32.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6534101	06/23/2026 17:44	\$12.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6534201	06/23/2026 17:46	\$0.00	\$22.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6534201 - Tip	06/23/2026 17:53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00
6534301	06/23/2026 18:13	\$34.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6534401	06/23/2026 18:14	\$0.00	\$11.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6534801	06/23/2026 18:28	\$14.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6534901	06/23/2026 19:04	\$0.00	\$28.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6534901 - Gratuity	06/23/2026 19:04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.71	\$0.00	\$0.00	\$0.00	\$0.00
6534901 - Tip	06/23/2026 19:23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00
6535101	06/23/2026 19:32	\$0.00	\$80.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6535201	06/23/2026 20:24	\$0.00	\$56.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6535301	06/23/2026 21:34	\$0.00	\$33.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6535301 - Gratuity	06/23/2026 21:34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.38	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$193.42	\$232.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.09	\$0.00	\$0.00	\$0.00	\$0.00