

Cash Details		Credit Details		Check Details	
Total Cash	\$0.00	Total Credit	\$880.04	Total Check	\$0.00
-Cash Gratuity	\$0.00	-Credit Gratuity	(\$47.60)	-Check Gratuity	\$0.00
-Total Tips	(\$142.60)	Expected Credit	\$832.44	Expected Check	\$0.00
-Driver Cut	\$0.00				
Expected Cash	(\$142.60)	Actual Credit	\$975.04	Actual Check	\$0.00
		Credit Difference	\$142.60	Check Difference	\$0.00
Actual Cash	(\$142.60)				
Cash Difference	\$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
8926004	09/01/2025 12:14	\$0.00	\$67.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8926803	09/01/2025 12:56	\$0.00	\$141.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8927403	09/01/2025 13:26	\$0.00	\$83.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8927703	09/01/2025 13:30	\$0.00	\$57.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8929004	09/01/2025 14:33	\$0.00	\$305.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8929004 - Gratuity	09/01/2025 14:33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.60	\$0.00	\$0.00	\$0.00	\$0.00
8930203	09/01/2025 15:03	\$0.00	\$160.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8930503	09/01/2025 15:14	\$0.00	\$33.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8930603	09/01/2025 15:14	\$0.00	\$30.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8930603 - Tip	09/01/2025 15:23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00
8930503 - Tip	09/01/2025 15:23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00
8930203 - Tip	09/01/2025 15:23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00
8929004 - Tip	09/01/2025 15:23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$0.00	\$0.00	\$0.00
8929004 - Tip	09/01/2025 15:23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.00)	\$0.00	\$0.00	\$0.00	\$0.00
8927703 - Tip	09/01/2025 15:23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00
8927403 - Tip	09/01/2025 15:24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$0.00	\$0.00	\$0.00
8926803 - Tip	09/01/2025 15:24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00
8926004 - Tip	09/01/2025 15:24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$0.00	\$880.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.60	\$0.00	\$0.00	\$0.00	\$0.00