

Cash Details						Credit Details					Check Details		
Total Cash		\$0.00				Total Credit		\$239.95			Total Check		\$0.00
-Cash Gratuity		\$0.00				-Credit Gratuity		\$0.00			-Check Gratuity		\$0.00
-Driver Cut		(\$19.50)				Expected Credit		\$239.95			Expected Check		\$0.00
Expected Cash		(\$19.50)											
						Actual Credit		\$274.67			Actual Check		\$0.00
Actual Cash		\$0.00				Credit Difference		\$34.72			Check Difference		\$0.00
Cash Difference		\$19.50											
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
1753601	09/03/2025 20:15	\$0.00	\$36.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1753601 - Tip	09/03/2025 20:15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.04	\$0.00	\$0.00	\$0.00	\$0.00
1754801	09/03/2025 20:15	\$0.00	\$144.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1754801 - Tip	09/03/2025 20:15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.39	\$0.00	\$0.00	\$0.00	\$0.00
1768301	09/03/2025 20:15	\$0.00	\$21.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1768301 - Tip	09/03/2025 20:15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.24	\$0.00	\$0.00	\$0.00	\$0.00
1779701	09/03/2025 20:15	\$0.00	\$37.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1779701 - Tip	09/03/2025 20:15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.05	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$0.00	\$239.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.72	\$0.00	\$0.00	\$0.00	\$0.00