FILTER RESTAURANT, 740 W SUPERIOR AVE CLEVELAND, OH 44113, Pulled: 06/18/2025 17:08:4

Cash Details	
Total Cash	\$0.00
-Cash Gratuity	\$0.00
-Total Tips	(\$291.00)
-Driver Cut	\$0.00
Expected Cash	(\$291.00)
Actual Cash	(\$291.00)
Cash Difference	\$0.00

lled: 06/18/2025 17:08:42							
Credit Details							
Total Credit	\$1,568.54						
-Credit Gratuity	(\$207.00)						
Expected Credit	\$1,361.54						
Actual Credit	\$1,652.54						
Credit Difference	\$291.00						

Check Details			
Total Check	\$0.00		
-Check Gratuity	\$0.00		
Expected Check	\$0.00		
Actual Check	\$0.00		
Check Difference	\$0.00		

Gift Card Details	
Total Gift Card	\$0.00
-Gift Card Gratuity	\$0.00
Expected Gift Card	\$0.00
Actual Gift Card	\$0.00
Gift Card Difference	\$0.00

Other Details						
Total Other	\$0.00					
-Other Gratuity	\$0.00					
Expected Other	\$0.00					
Actual Other	\$0.00					
Other Difference	\$0.00					

Gift Card Details							
Total On Account	\$0.00						
Expected On Account	\$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
346404	06/15/2025 01:56	\$0.00	\$691.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
346404 - Gratuity	01:56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00
346604	02:06	\$0.00	\$194.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
346604 - Gratuity	02:06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00
347603	02:58	\$0.00	\$58.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
347603 - Gratuity	02:58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	\$0.00	\$0.00
347703	06/15/2025 02:58	\$0.00	\$6.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
347703 - Gratuity	02:58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00
347803	06/15/2025 03:02	\$0.00	\$123.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
347803 - Gratuity	06/15/2025 03:02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.00	\$0.00	\$0.00	\$0.00	\$0.00
348504	03:17	\$0.00	\$32.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
348504 - Gratuity	03:17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00
349104	03:24	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
349304	03:27	\$0.00	\$136.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
349304 - Gratuity	06/15/2025 03:27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	\$0.00	\$0.00	\$0.00	\$0.00
351201	04:02	\$0.00	\$75.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
351201 - Gratuity	04:02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00
347803 - Tip	05:21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	\$0.00	\$0.00	\$0.00
346404 - Tip	06/15/2025 06:03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00
348504 - Tip	06:04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00
	TOTALS	\$0.00	\$1,568.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.00	\$0.00	\$0.00	\$0.00	\$0.00