

Cash Details		Credit Details		Check Details	
Total Cash	\$209.31	Total Credit	\$72.90	Total Check	\$0.00
-Cash Gratuity	\$0.00	-Credit Gratuity	\$0.00	-Check Gratuity	\$0.00
-Total Tips	(\$12.39)	Expected Credit	\$72.90	Expected Check	\$0.00
Logged Cash	\$0.00				
Expected Cash	\$196.92	Actual Credit	\$85.29	Actual Check	\$0.00
		Credit Difference	\$12.39	Check Difference	\$0.00
Actual Cash	\$196.92				
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
Starting Amount	09/29/2025 09:39	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
132701	09/29/2025 09:41	\$0.00	\$3.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
132701 - Tip	09/29/2025 09:41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
132801 - Tip	09/29/2025 09:55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.78	\$0.00	\$0.00	\$0.00	\$0.00
132801	09/29/2025 09:55	\$0.00	\$11.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
132801 - Tip	09/29/2025 09:55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
132901 - Tip	09/29/2025 09:59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.50	\$0.00	\$0.00	\$0.00	\$0.00
132901	09/29/2025 09:59	\$0.00	\$16.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
132901 - Tip	09/29/2025 09:59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
133001 - Tip	09/29/2025 11:09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.07	\$0.00	\$0.00	\$0.00	\$0.00
133001	09/29/2025 11:09	\$0.00	\$30.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
133001 - Tip	09/29/2025 11:09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
133101 - Tip	09/29/2025 11:17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.04	\$0.00	\$0.00	\$0.00	\$0.00
133101	09/29/2025 11:17	\$0.00	\$10.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
133101 - Tip	09/29/2025 11:17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
133201	09/29/2025 15:01	\$9.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
133201 - Tip	09/29/2025 15:01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$209.31	\$72.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.39	\$0.00	\$0.00	\$0.00	\$0.00