

Timeframe:

Developer Notes: For more information on why this message has appeared contact support.

BANK/TILL	Bennett, Dallas - 75	Aston, Adam - 76	Allen, Lee - 77	Hockenberry, Emily - 78	0001 - 74 Star, Kelly Stephanie, Limbert Lee, Allen	TOTAL
GROSS SALES	\$42.72	\$26.90	\$375.73	\$372.60	\$3,789.76	\$4,607.71
REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PAY INS/OUTS	\$0.00	\$0.00	\$0.00	\$0.00	\$71.65	\$71.65
DISCOUNTS	\$0.00	\$0.00	\$0.00	\$0.00	(\$318.99)	(\$318.99)
FEES COLLECTED	(\$4.00)	(\$4.16)	(\$36.32)	(\$44.64)	\$0.00	(\$89.12)
TIP FEES COLLECTED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADJUSTED GROSS	\$38.72	\$22.74	\$339.41	\$327.96	\$3,542.42	\$4,271.25
GIFT CARDS SOLD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PAY INS/OUTS	\$0.00	\$0.00	\$0.00	\$0.00	(\$71.65)	(\$71.65)
TIP FEES COLLECTED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TAX	(\$2.25)	(\$1.35)	(\$19.76)	(\$18.60)	(\$215.12)	(\$257.08)
NET SALES	\$37.47	\$22.43	\$328.73	\$309.39	\$3,681.69	\$4,379.71
DETAILS						
CASH SALES	\$0.00	\$0.00	\$131.22	\$43.76	\$770.58	\$945.56
CASH GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CASH TOTAL	\$0.00	\$0.00	\$131.22	\$43.76	\$770.58	\$945.56
CREDIT SALES	\$43.72	\$27.94	\$253.59	\$328.87	\$2,646.62	\$3,300.74
CREDIT GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CREDIT TIPS	\$7.49	\$5.00	\$36.00	\$43.73	\$149.99	\$242.21
CREDIT TOTAL	\$51.21	\$32.94	\$289.59	\$372.60	\$2,796.61	\$3,542.95
GIFT CARD SALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GIFT CARD GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GIFT CARD TIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GIFT CARD TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER PAYMENT SALES	\$0.00	\$0.00	\$0.00	\$0.00	\$393.47	\$393.47
OTHER PAYMENT GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER PAYMENT TIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER PAYMENT TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$393.47	\$393.47
CHECK TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DEPOSITS REDEEMED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PAY INS	\$0.00	\$0.00	\$0.00	\$0.00	\$86.14	\$86.14
PAY OUTS	\$0.00	\$0.00	\$0.00	\$0.00	(\$14.49)	(\$14.49)
PAY INS/OUTS	\$0.00	\$0.00	\$0.00	\$0.00	\$71.65	\$71.65
VOIDS	\$0.00	\$0.00	\$0.00	\$0.00	(\$86.14)	(\$86.14)
GRATUITY TOTALS						
CASH GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CREDIT GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GIFT CARD GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER PAYMENT GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GRATUITY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CASH DUE						
CASH TOTAL	\$0.00	\$0.00	\$131.22	\$43.76	\$770.58	\$945.56
CASH GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CREDIT GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GIFT CARD GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER PAYMENT GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CREDIT TIPS	(\$7.49)	(\$5.00)	(\$36.00)	(\$43.73)	(\$149.99)	(\$242.21)
OTHER PAYMENT TIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TIP FEES COLLECTED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GIFT CARD TIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACCOUNT TIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PAY INS/OUTS	\$0.00	\$0.00	\$0.00	\$0.00	\$71.65	\$71.65
DRIVER CUT	(\$1.00)	(\$1.04)	(\$9.08)	(\$11.16)	\$0.00	(\$22.28)
STARTING AMOUNT	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
LOGGED CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CASH DUE	(\$8.49)	(\$6.04)	\$86.14	(\$11.13)	\$942.24	\$1,002.72