J. W. Hornville Tavern, 2607 W. Baseline Rd. Evansville, IN 47720, Pulled: 12/03/2025 20:14:36

J	. W. Hornville Tavern, 2607 W. Baseline Rd.	Evansville, IN 47720,	<u>,</u> P	ulled: 12/03/2025 20
	Cash Details			Credit Details
	Total Cash	\$544.05	1	Total Credit
	-Cash Gratuity	\$0.00		-Credit Gratuity
	-Total Tips	\$0.00	1	Expected Credit
	Logged Cash	\$0.00	1	
	Expected Cash	\$544.05	1	Actual Credit
	'		1	Credit Difference
	Actual Cash	\$544.05	1	
	Cash Difference	\$0.00	1	

: 12/03/2023 20:14:30			
it Details		Check Details	
l Credit	\$0.00	Total Check	\$0.00
dit Gratuity	\$0.00	-Check Gratuity	\$0.00
ected Credit	\$0.00	Expected Check	\$0.00
al Credit	\$0.00	Actual Check	\$0.00
it Difference	\$0.00	Check Difference	\$0.00

Cash Difference	70.00
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
Starting Amount	16:12	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216601	12/03/2025 16:12	\$10.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216601 - Tip	12/03/2025 16:12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216701	12/03/2025 16:13	\$21.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216701 - Tip	12/03/2025 16:13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216801	12/03/2025 16:18	\$48.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216801 - Tip	12/03/2025 16:18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216901	12/03/2025 16:27	\$17.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216901 - Tip	12/03/2025 16:27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
217101	12/03/2025 16:28	\$6.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
217101 - Tip	12/03/2025 16:28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
217201	12/03/2025 16:29	\$30.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
217201 - Tip	12/03/2025 16:29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
217301	12/03/2025 16:30	\$10.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
217301 - Tip	12/03/2025 16:30	\$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	\$544.05	S0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00