Village Pizza and Seafood (League City), 2314 W Main St, League City, TX 77573, Pulled: 06/26/2024 23:59:44 Timeframe: Date Range: 06/10/2024 - 06/24/2024

Employee	Fees to Restaurant	Fees to Employee	Fees to 3rd Party	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading	Cash Actual	Credit Actual	Check Actual	Gift Card Actual	Other Payment Actual	Cash Difference	Credit Difference	Check Difference	Gift Card Difference	Other Payment Difference	Total Difference	Account Actual
Rodrigues, Hilvaris	\$10.00	\$10.00	\$0.00	\$4.68	\$116.55	\$0.00	\$0.00	\$0.00	\$4.68	\$116.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bufo, Angelo	\$15.00	\$15.00	\$0.00	(\$5.84)	view de \$278.46	\$0.00	\$0.00	\$0.00	(\$5.84)	Closed \$278.46	\$0.00	\$0.00	\$0.00	Logged By \$0.00	: System \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3, Cashier	\$0.00	\$0.00	\$0.00	(\$46.20)	view de \$46.20 view de	\$0.00	\$0.00	\$0.00	2024 18:26 (\$46.20) /2024 20:05	Closed \$46.20 Closed	\$0.00	\$0.00	\$0.00	Logged By \$0.00 Logged By	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bufo, Angelo	\$37.50	\$37.50	\$0.00	(\$75.13)	\$505.07	\$0.00	\$0.00	\$0.00	(\$75.13)	\$505.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1, Cashier	\$0.00	\$0.00	\$0.00	(\$25.99)	view de \$25.99 view de	\$0.00	\$0.00	\$0.00	/2024 11:12 (\$25.99) /2024 19:54	Closed \$25.99 Closed	\$0.00	\$0.00	\$0.00	Logged By \$0.00 Logged By	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3, Cashier	\$0.00	\$0.00	\$0.00	(\$6.00)	\$6.00 view de	\$0.00 tails	\$0.00 Opened	\$0.00 at 06/11/	(\$6.00) /2024 19:57	\$6.00 Closed			\$0.00	\$0.00 Logged By	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bufo, Angelo	\$42.50	\$42.50	\$0.00	\$14.35	\$579.09 view de	\$0.00 tails	\$0.00 Opened	\$0.00 at 06/12/	\$14.35 /2024 11:18	\$579.09 Closed	\$0.00 at 06/1		\$0.00	\$0.00 Logged By	\$0.00 (: System	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3, Cashier Bufo,	\$0.00		\$0.00		\$39.48 view de				2024 20:38	Closed	at 06/1		20:59	\$0.00 Logged By		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Angelo	\$17.50	\$17.50	\$0.00	(\$53.09)	\$228.63 view de	\$0.00	\$0.00 Opened	\$0.00 at 06/13/	(\$53.09) /2024 13:12	\$228.63 Closed	\$0.00 at 06/1		\$0.00	\$0.00 Logged By	\$0.00 /: System	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rodrigues, Hilvaris	\$22.50	\$22.50	\$0.00	(\$16.92)	\$358.75 view de	\$0.00 etails	\$0.00 Opened	\$0.00 at 06/13/	(\$16.92) /2024 20:28	\$358.75 Closed	\$0.00 at 06/1	\$0.00 3/2024	\$0.00	\$0.00 Logged By	\$0.00 /: System	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1, Cashier	\$0.00		\$0.00		\$3.00 view de		\$0.00 Opened	\$0.00 at 06/13/	(\$3.00) /2024 21:21	Closed	at 06/1		21:42	\$0.00 Logged By	\$0.00 /: System	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3, Cashier Bufo,	\$0.00	\$0.00 \$42.50	\$0.00		\$66.78 view de \$777.39	\$0.00 tails \$0.00	\$0.00 Opened \$0.00		(\$66.78) /2024 21:16 (\$90.57)			\$0.00 3/2024 \$0.00		\$0.00 Logged By \$0.00	\$0.00 /: System \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Angelo Rodrigues,	1	\$42.50	\$0.00	(\$90.57)	view de				(390.37)	\$777.39 Closed				Logged By		\$0.00	\$0.00	\$0.00		
Hilvaris	\$25.00	\$25.00	\$0.00	(\$30.91)	\$433.60 view de	\$0.00 tails	\$0.00 Opened	\$0.00 at 06/14/	(\$30.91) /2024 19:49	\$433.60 Closed	\$0.00 at 06/1	\$0.00 4/2024	\$0.00	\$0.00 Logged By	\$0.00 /: System	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ruiz, Antonio	\$2.50	\$2.50	\$0.00	(\$9.50)	\$48.48 view de	\$0.00	\$0.00 Opened	\$0.00	(\$9.50) /2024 21:36	\$48.48 Closed	\$0.00 at 06/1		\$0.00	\$0.00 Logged By	\$0.00 /: System	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1, Cashier	\$0.00		\$0.00	(\$2.00)	\$2.00 view de \$35.37		\$0.00 Opened \$0.00		(\$2.00) /2024 20:22	Closed	at 06/1		21:45	\$0.00 Logged By	\$0.00 /: System	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
3, Cashier Argueta,	\$20.00	\$20.00	\$0.00	(\$71.59)	\$55.57 view de \$511.92	\$0.00 tails \$0.00			(\$35.37) /2024 20:21 (\$71.59)	\$511.92		\$0.00 4/2024 \$0.00		\$0.00 Logged By \$0.00	\$0.00 (: System \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Raul Shahid,					view de	tails	Opened	at 06/15/	/2024 15:27	Closed	at 06/1	5/2024	20:16	Logged By	/: System					
Syed	\$47.50	\$47.50	\$0.00		\$896.21 view de				(\$99.47)	\$896.21		L 5/2024		\$0.00 Logged By		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3, Cashier Argueta,	\$0.00		\$0.00		\$48.86 view de				2024 20:04	\$48.86 Closed	at 06/1	5/2024	22:07	\$0.00 Logged By		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Raul	\$10.00	\$10.00	\$0.00	(\$30.00)	\$236.25 view de	\$0.00 etails	\$0.00 Opened	\$0.00 at 06/16/	(\$30.00) /2024 16:08	\$236.25 Closed	\$0.00 at 06/1		\$0.00 20:23	\$0.00 Logged By	\$0.00 /: System	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Shahid, Syed	\$7.50	\$7.50	\$0.00	(\$17.16)	\$101.41 view de	\$0.00 etails	\$0.00 Opened	\$0.00 at 06/16/	(\$17.16) /2024 17:22	\$101.41 Closed	\$0.00 at 06/1	\$0.00 6/2024	\$0.00	\$0.00 Logged By	\$0.00 (: System	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bufo, Angelo	\$45.00	\$45.00	\$0.00	(\$1.45)	\$657.97 view de	\$0.00	\$0.00	\$0.00	(\$1.45) /2024 17:22	\$657.97 Closed	\$0.00		\$0.00	\$0.00 Logged By	\$0.00 (: System	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3, Cashier	\$0.00	\$0.00	\$0.00	(\$15.00)	\$15.00 view de	\$0.00	\$0.00	\$0.00	(\$15.00) /2024 15:55		\$0.00	\$0.00	\$0.00	\$0.00 Logged By	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rodrigues, Hilvaris	\$10.00	\$10.00	\$0.00	\$35.15	\$146.54 view de	\$0.00	\$0.00 Opened	\$0.00	\$35.15 /2024 12:06	\$146.54 Closed	\$0.00 at 06/1	\$0.00	\$0.00	\$0.00 Logged By	\$0.00 /: System	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bufo, Angelo	\$35.00	\$35.00	\$0.00	(\$121.57)	\$761.19 view de	\$0.00	\$0.00	\$0.00	(\$121.57) /2024 17:31	\$761.19 Closed				\$0.00 Logged By	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2, Cashier		-	,	(\$5.00)	\$5.00 view de	\$0.00 tails	\$0.00 Opened	\$0.00 at 06/17/	(\$5.00) /2024 20:04	\$5.00 Closed	\$0.00 at 06/1	\$0.00 7/2024	\$0.00	\$0.00 Logged By	\$0.00 (: System	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3, Cashier Bufo,			i	(\$25.00)	\$25.00 view de	tails	Opened	at 06/17/	(\$25.00) /2024 20:03	Closed	at 06/1	7/2024	21:40	\$0.00 Logged By		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Angelo	\$27.50	\$27.50	\$0.00		\$387.50 view de				(\$50.72) /2024 16:16	\$387.50 Closed	at 06/1		20:58	\$0.00 Logged By		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1, Cashier Bufo,	\$0.00		\$0.00		\$34.62 view de	etails		at 06/18/	/2024 20:04		at 06/1	8/2024	21:54	\$0.00 Logged By		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Angelo	\$45.00	\$45.00	\$0.00	(\$52.56)	\$611.20 view de	\$0.00	\$0.00 Opened	\$0.00 at 06/19/	(\$52.56) /2024 11:44	\$611.20 Closed			\$0.00	\$0.00 Logged By	\$0.00 /: System	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ruiz, Antonio	\$2.50	\$2.50	\$0.00	(\$6.22)	\$36.00 view de	\$0.00 tails	\$0.00 Opened	\$0.00 at 06/19/	(\$6.22) /2024 18:50	\$36.00 Closed	\$0.00 at 06/1		\$0.00	\$0.00 Logged By	\$0.00 (: System	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ruiz, Antonio	\$2.50	\$2.50	\$0.00	(\$2.50)	\$44.02 view de	\$0.00 tails	\$0.00 Opened	\$0.00 at 06/19/	(\$2.50) /2024 21:41	\$44.02 Closed	\$0.00 at 06/1		\$0.00	\$0.00 Logged By	\$0.00 (: System	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3, Cashier	\$0.00	\$0.00	\$0.00	(\$26.00)	\$26.00 view de	\$0.00	\$0.00	\$0.00	(\$26.00) /2024 21:42	\$26.00 Closed	\$0.00	\$0.00	\$0.00	\$0.00 Logged By	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bufo, Angelo	\$15.00	\$15.00	\$0.00	(\$41.38)	\$213.89 view de	\$0.00	\$0.00 Opened	\$0.00	(\$41.38) /2024 13:45	\$213.89 Closed	\$0.00 at 06/2		\$0.00	\$0.00 Logged By	\$0.00 /: System	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rodrigues, Hilvaris	\$15.00	\$15.00	\$0.00	(\$5.71)	\$217.02	\$0.00	\$0.00	\$0.00	(\$5.71)	\$217.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3, Cashier	\$0.00	\$0.00	\$0.00	(\$58.00)	view de \$58.00 view de	\$0.00	\$0.00	\$0.00	/2024 19:20 (\$58.00) /2024 12:59	Closed \$58.00 Closed	\$0.00	\$0.00	\$0.00	Logged By \$0.00 Logged By	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Imtiaz, Muhammad	\$0.00	\$0.00	\$0.00	(\$5.00)	\$80.56 view de	\$0.00	\$0.00	\$0.00	(\$5.00) /2024 20:05	\$80.56 Closed	\$0.00	\$0.00	\$0.00	\$0.00 Logged By	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bufo, Angelo	\$40.00	\$40.00	\$0.00	(\$105.61)	\$678.15	\$0.00	\$0.00	\$0.00	(\$105.61)	\$678.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rodrigues, Hilvaris	\$30.00	\$30.00	\$0.00	(\$25.46)	view de \$609.27	\$0.00	Opened \$0.00	at 06/21/ \$0.00	(\$25.46)	Closed \$609.27	at 06/2 \$0.00		\$0.00	Logged By \$0.00	/: System \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1, Cashier	\$0.00	\$0.00	\$0.00	(\$8.81)		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	Logged By \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3, Cashier	\$0.00	\$0.00	\$0.00	(\$98.94)	\$98.94	\$0.00	\$0.00	\$0.00	/2024 20:41 (\$98.94)		\$0.00	\$0.00	\$0.00	Logged By \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

view details								al U0/21/	2024 19:59	ciosea	al uo/a	1/2024	22:03	Logged by	<u>r: system</u>			,				
Argueta, Raul	\$12.50	\$12.50	\$0.00	\$19.98	\$120.76	\$0.00	\$0.00	\$0.00	\$19.98	\$120.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
view detail					tails	Opened	at 06/22/	2024 15:41	Closed at 06/22/2024 20:56				Logged By: System									
Ruiz, Antonio	\$7.50	\$7.50	\$0.00	(\$22.55)	\$106.75	\$0.00	\$0.00	\$0.00	(\$22.55)	\$106.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
view details						Opened at 06/22/2024 18:16 Closed at 06/22/2024 21:13							Logged By: System									
Shahid, Syed	\$37.50	\$37.50	\$0.00	(\$48.35)	\$755.55	\$0.00	\$0.00	\$0.00	(\$48.35)	\$755.55	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
view details						Opened at 06/22/2024 20:43 Closed at 06/22/2024 21:13						Logged By: System										
Ruiz, Antonio	\$2.50	\$2.50	\$0.00	\$39.90	\$0.00	\$0.00	\$0.00	\$0.00	\$39.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	view details							Opened at 06/22/2024 21:43 Closed at 06/22/2024 21:46							Logged By: System							
1, Cashier	\$0.00	\$0.00	\$0.00	(\$2.00)	\$2.00	\$0.00	\$0.00	\$0.00	(\$2.00)	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	view details						Opened at 06/22/2024 20:12 Closed at 06/22/2024 21:53							Logged By: System								
3, Cashier	\$0.00	\$0.00	\$0.00	(\$36.13)	\$36.13	\$0.00	\$0.00	\$0.00	(\$36.13)	\$36.13			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
view details							Opened at 06/22/2024 16:25 Closed at 06/22/2024 21:53						Logged By: System									
Argueta, Raul	\$12.50	\$12.50	\$0.00	(\$31.79)	\$330.72	\$0.00	\$0.00	\$0.00	(\$31.79)	\$330.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	view details							Opened at 06/23/2024 15:10 Closed at 06/23/2024 16:58						Logged By: System								
Argueta, Raul	\$2.50	\$2.50	\$0.00	(\$9.50)	\$42.69	\$0.00	\$0.00	\$0.00	(\$9.50)	\$42.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
view details						Opened at 06/23/2024 21:37 Closed at 06/23/2024 21:37						Logged By: System										
Bufo, Angelo	\$50.00	\$50.00	\$0.00	(\$48.95)	\$763.81	\$0.00	\$0.00	\$0.00	(\$48.95)	\$763.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
view details							Opened at 06/23/2024 17:46 Closed at 06/23/2024 21:38							Logged By: System								
3, Cashier	\$0.00	\$0.00	\$0.00	(\$29.50)	\$29.50	\$0.00	\$0.00	\$0.00	(\$29.50)	\$29.50	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
view details							Opened	at 06/23/	2024 19:59	Closed at 06/23/2024 21:48				Logged By: System								
Rodrigues, Hilvaris	\$10.00	\$10.00	\$0.00	\$7.36	\$116.68	\$0.00	\$0.00	\$0.00	\$7.36	\$116.68		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
view details								at 06/24/	2024 15:06	Closed at 06/24/2024 15:07				Logged By: System								
Bufo, Angelo	\$30.00	\$30.00	\$0.00	(\$29.01)	\$446.43	\$0.00	\$0.00	\$0.00	(\$29.01)	\$446.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
view details							Opened at 06/24/2024 19:52 Closed at 06/24/2024 20:56						Logged By: System									
3, Cashier	\$0.00	\$0.00	\$0.00	(\$45.83)	\$45.83	\$0.00	\$0.00	\$0.00	(\$45.83)	\$45.83		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
view details							Opened	at 06/24/	2024 20:49	Closed	at 06/2	24/2024	21:59	Logged By	: System							
TOTALS	\$732.50	\$732.50	\$0.00	(\$1,645.60)	\$12,857.02	\$0.00	\$0.00	\$0.00	(\$1,645.60)	\$12,857.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		