

Cash Details		Credit Details		Check Details	
Total Cash	\$93.86	Total Credit	\$180.23	Total Check	\$0.00
-Cash Gratuity	\$0.00	-Credit Gratuity	(\$25.97)	-Check Gratuity	\$0.00
-Total Tips	(\$25.97)	Expected Credit	\$154.26	Expected Check	\$0.00
Expected Cash	\$67.89				
Actual Cash	\$67.89	Actual Credit	\$180.23	Actual Check	\$0.00
Cash Difference	\$0.00	Credit Difference	\$25.97	Check 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
22124904	05/29/2024 12:35	\$0.00	\$53.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22124904 - Gratuity	05/29/2024 12:35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.69	\$0.00	\$0.00	\$0.00	\$0.00
22126204	05/29/2024 13:13	\$0.00	\$38.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22126204 - Gratuity	05/29/2024 13:13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.57	\$0.00	\$0.00	\$0.00	\$0.00
22126304	05/29/2024 13:13	\$0.00	\$24.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22126304 - Gratuity	05/29/2024 13:13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.59	\$0.00	\$0.00	\$0.00	\$0.00
22126404	05/29/2024 13:14	\$0.00	\$31.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22126404 - Gratuity	05/29/2024 13:14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.48	\$0.00	\$0.00	\$0.00	\$0.00
22126504	05/29/2024 13:14	\$12.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22126604	05/29/2024 13:14	\$0.00	\$32.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22126604 - Gratuity	05/29/2024 13:14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.64	\$0.00	\$0.00	\$0.00	\$0.00
22128104	05/29/2024 15:37	\$20.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22128806	05/29/2024 16:50	\$60.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$93.86	\$180.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.97	\$0.00	\$0.00	\$0.00	\$0.00