

Cash Details	
Total Cash	\$0.00
-Cash Gratuity	\$0.00
Expected Cash	\$0.00
Actual Cash	\$0.00
Cash Difference	\$0.00
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

Credit Details	
Total Credit	\$3,081.64
-Credit Gratuity	(\$223.30)
Expected Credit	\$2,858.34
Actual Credit	\$3,444.39
Credit Difference	\$586.05
Other Details	
Total Other	\$0.00
-Other Gratuity	\$0.00
Expected Other	\$0.00
Actual Other	\$0.00
Other Difference	\$0.00

Check Details	
Total Check	\$0.00
-Check Gratuity	\$0.00
Expected Check	\$0.00
Actual Check	\$0.00
Check 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
2032801	05/31/2024 19:00	\$0.00	\$390.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2033103	05/31/2024 19:16	\$0.00	\$185.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2033501	05/31/2024 19:41	\$0.00	\$75.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2035004	05/31/2024 21:31	\$0.00	\$850.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2035004 - Gratuity	05/31/2024 21:31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132.60	\$0.00	\$0.00	\$0.00	\$0.00
2035301	05/31/2024 21:50	\$0.00	\$159.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2035904	05/31/2024 22:03	\$0.00	\$357.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2036103	05/31/2024 22:31	\$0.00	\$313.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2036201	05/31/2024 22:34	\$0.00	\$167.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2036103 - Tip	05/31/2024 22:35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00
2035904 - Tip	05/31/2024 22:35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00
2035301 - Tip	05/31/2024 22:35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00
2035004 - Tip	05/31/2024 22:35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2033501 - Tip	05/31/2024 22:36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00
2033103 - Tip	05/31/2024 22:36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00
2032801 - Tip	05/31/2024 22:36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00
2032801 - Tip	05/31/2024 22:36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00
2032801 - Tip	05/31/2024 22:36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00
2032801 - Tip	05/31/2024 22:37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.75	\$0.00	\$0.00	\$0.00	\$0.00
2036301	05/31/2024 22:42	\$0.00	\$581.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2036301 - Gratuity	05/31/2024 22:42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.70	\$0.00	\$0.00	\$0.00	\$0.00
2036201 - Tip	05/31/2024 22:42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$3,081.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$586.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>