The Playhouse, 5775 West Hallandale Beach Blvd West Park, FL 33023, **Pulled:** 03/26/2024 11:44:19
Settings: Year:2024 Week Date:2024-03-25

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Week Total
Date:	2024-03-25	2024-03-26	2024-03-27	2024-03-28	2024-03-29	2024-03-30	2024-03-31	
Expected Cash:	10048.50	0.00	0.00	0.00	0.00	0.00	0.00	10048.50
Actual Cash:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Expected Check:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Actual Check:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bank Deposit:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Credit + Tips:	1379.00	0.00	0.00	0.00	0.00	0.00	0.00	1379.00
Gift Cards:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
House Charges:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Purchase Orders:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Donations:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Online Orders (3rd Party):	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pay Outs:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pay Ins:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Discounts:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Refunds:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	1379.00	0.00	0.00	4.00	0.00	0.00	0.00	1379.00
Adjusted Gross:	11318.50	0.00	0.00	0.00	0.00	0.00	0.00	11318.50
Over/Short:	-10048.50	0.00	0.00	0.00	0.00	0.00	0.00	-10048.50
Net 1:	11318.50	0.00	0.00	0.00	0.00	0.00	0.00	11318.50
Gift Cards Sold:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Voids:	400.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00
Notes:								
Number of Transactions:	290							290
Average Transaction:	39.03	0.00	0.00	0.00	0.00	0.00	0.00	39.03