## Smoking Moon BBQ, 1617 W Polk Ave Pharr, TX 78577, Pulled: 02/12/2025 11:04:28 PM

\$0.00

\$0.00

Actual Other

Other Difference

Actual Gift Card

Gift Card Difference

Cash Details		Credit Details		Check Details		
Total Cash	\$25.43	Total Credit	\$203.42	Total Check	\$0.00	
-Cash Gratuity	\$0.00	-Credit Gratuity	\$0.00	-Check Gratuity	\$0.00	
-Total Tips	(\$13.00)	Expected Credit	\$203.42	Expected Check	\$0.00	
-Driver Cut	Priver Cut \$0.00					
Expected Cash	\$12.43	Actual Credit	\$216.42	Actual Check	\$0.00	
	• • • •	Credit Difference	\$13.00	Check Difference \$0		
Actual Cash	\$12.43					
Cash 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			

\$0.00

\$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
15119505	02/12/2025 17:52	\$0.00	\$8.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15119505 - Tip	02/12/2025 17:52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15119805	02/12/2025 18:08	\$0.00	\$6.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15119805 - Tip	02/12/2025 18:08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15120305	02/12/2025 18:36	\$0.00	\$47.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15120305 - Tip	02/12/2025 18:36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15120405	02/12/2025 18:42	\$0.00	\$82.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15120405 - Tip	02/12/2025 18:42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15120305 - Tip	02/12/2025 18:49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00
15120405 - Tip	02/12/2025 18:49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00
15121105	02/12/2025 19:04	\$0.00	\$46.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15121105 - Tip	02/12/2025 19:04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15121205	02/12/2025 19:06	\$11.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15121205 - Tip	02/12/2025 19:06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15121905	02/12/2025 19:20	\$0.00	\$12.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15121905 - Tip	02/12/2025 19:20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15122005	02/12/2025 19:22	\$14.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15122005 - Tip	02/12/2025 19:22	\$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	\$25.43	\$203.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00	\$0.00