Uvalde Hospital, 1025 Garner Field Rd Uvalde, TX, **Pulled:** 03/21/2024 09:30:20

Cash Details	
Total Cash	$234.90
-Cash Gratuity	$0.00
-Total Tips	$0.00
Expected Cash	$234.90
Actual Cash	$234.90
Cash Difference	$0.00

Credit Details	
Total Credit	$89.18
-Credit Gratuity	$0.00
Expected Credit	$89.18
Actual Credit	$89.18
Credit 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 Gift Card	$0.00
-Gift Card Gratuity	$0.00
Expected Gift Card	$0.00
Actual Gift Card	$0.00
Gift Card Difference	$0.00

Other Details	
Total Other	$7.84
-Other Gratuity	$0.00
Expected Other	$7.84
Actual Other	$7.84
Other Difference	$0.00

Gift Card Details	
Total On Account	$224.56
Expected On Account	$224.56

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
Starting Amount	02/09/2024 13:50	$100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
No Sale	02/09/2024 13:52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9424301	02/09/2024 13:56	$0.00	$0.00	$0.00	$0.00	$0.00	$5.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
No Sale	02/09/2024 13:56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
No Sale	02/09/2024 14:03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9424401 - Tip	02/09/2024 14:04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9424401	02/09/2024 14:04	$4.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9424601 - Tip	02/09/2024 14:20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9424601	02/09/2024 14:20	$5.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9424701	02/09/2024 14:22	$0.00	$0.00	$0.00	$0.00	$0.00	$1.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9424801	02/09/2024 14:24	$0.00	$0.00	$0.00	$0.00	$0.00	$2.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9424901	02/09/2024 14:24	$0.00	$0.00	$0.00	$0.00	$0.00	$6.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9425001	02/09/2024 14:27	$0.00	$0.00	$0.00	$0.00	$0.00	$1.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9425101	02/09/2024 14:57	$0.00	$0.00	$0.00	$0.00	$0.00	$1.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9425301	02/09/2024 15:20	$0.00	$0.00	$0.00	$0.00	$0.00	$7.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9425401	02/09/2024 15:33	$0.00	$0.00	$0.00	$0.00	$0.00	$1.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9425501	02/09/2024 15:34	$0.00	$0.00	$0.00	$0.00	$0.00	$3.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9425601	02/09/2024 16:03	$0.00	$0.00	$0.00	$0.00	$0.00	$5.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9425701	02/09/2024 16:03	$0.00	$0.00	$0.00	$0.00	$0.00	$1.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9425801	02/09/2024 16:04	$0.00	$0.00	$0.00	$0.00	$0.00	$6.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9426501	02/09/2024 16:31	$0.00	$0.00	$0.00	$0.00	$0.00	$13.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9426601	02/09/2024 16:33	$5.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9426601 - Tip	02/09/2024 16:33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9426701 - Tip	02/09/2024 16:42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9426701	02/09/2024 16:42	$8.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9426801	02/09/2024 16:43	$0.00	$0.00	$0.00	$0.00	$0.00	$14.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9426901	02/09/2024 16:51	$0.00	$0.00	$0.00	$0.00	$0.00	$6.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9427001	02/09/2024 16:54	$0.00	$0.00	$0.00	$0.00	$0.00	$2.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9427101	02/09/2024 16:55	$0.00	$7.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9427101 - Tip	02/09/2024 16:55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9427201 - Tip	02/09/2024 17:05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9427201	02/09/2024 17:05	$0.00	$13.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9427301	02/09/2024 17:13	$2.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9427301 - Tip	02/09/2024 17:13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9427801 - Tip	02/09/2024 17:38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9427801	02/09/2024	$2.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

	17:38												
9427901	02/09/2024 17:39	$15.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9427901 - Tip	02/09/2024 17:39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9428001	02/09/2024 17:40	$0.00	$0.00	$0.00	$0.00	$0.00	$7.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9428101	02/09/2024 17:41	$0.00	$0.00	$0.00	$0.00	$0.00	$1.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9428201	02/09/2024 17:42	$0.00	$0.00	$0.00	$0.00	$0.00	$12.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9428301	02/09/2024 17:49	$3.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9428301 - Tip	02/09/2024 17:49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9428401 - Tip	02/09/2024 17:50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9428401	02/09/2024 17:50	$0.00	$6.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9428501	02/09/2024 17:54	$0.00	$0.00	$0.00	$0.00	$0.00	$7.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9428601	02/09/2024 18:17	$0.00	$0.00	$0.00	$0.00	$0.00	$4.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9428701	02/09/2024 18:22	$0.00	$0.00	$0.00	$0.00	$0.00	$23.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9428801	02/09/2024 18:24	$19.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9428801 - Tip	02/09/2024 18:24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9429101	02/09/2024 18:38	$0.00	$0.00	$0.00	$0.00	$0.00	$7.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9429201	02/09/2024 18:39	$0.00	$0.00	$0.00	$0.00	$0.00	$15.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9429301	02/09/2024 18:41	$0.00	$0.00	$0.00	$0.00	$0.00	$34.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9429401	02/09/2024 18:42	$0.00	$0.00	$0.00	$0.00	$0.00	$3.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9429501	02/09/2024 18:59	$18.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9429501 - Tip	02/09/2024 18:59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9429601 - Tip	02/09/2024 19:18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9429601	02/09/2024 19:18	$3.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9429701	02/09/2024 19:31	$0.00	$0.00	$0.00	$0.00	$0.00	$3.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9429801	02/09/2024 19:55	$0.00	$19.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9429801 - Tip	02/09/2024 19:55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9429901	02/09/2024 19:59	$0.00	$0.00	$0.00	$0.00	$0.00	$6.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
No Sale	02/09/2024 21:53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
No Sale	02/09/2024 21:53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
No Sale	02/10/2024 06:37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9431301	02/10/2024 07:35	$0.00	$0.00	$0.00	$0.00	$0.00	$3.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9431401	02/10/2024 07:37	$3.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9431401 - Tip	02/10/2024 07:37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9431701 - Tip	02/10/2024 07:53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9431701	02/10/2024 07:53	$0.00	$9.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9432701	02/10/2024 08:28	$0.00	$5.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9432701 - Tip	02/10/2024 08:28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9433201 - Tip	02/10/2024 08:47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9433201	02/10/2024 08:47	$0.00	$4.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9433601	02/10/2024 08:56	$1.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9433601 - Tip	02/10/2024 08:56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9433901 - Tip	02/10/2024 10:32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9433901	02/10/2024 10:32	$3.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9434001	02/10/2024 10:38	$0.00	$3.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9434001 - Tip	02/10/2024 10:38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9434301 - Tip	02/10/2024 11:14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9434301	02/10/2024 11:14	$0.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9435101	02/10/2024 11:38	$3.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9435101 - Tip	02/10/2024 11:38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

9435201 - Tip	02/10/2024 11:39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9435201	02/10/2024 11:39	$0.00	$14.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9435801	02/10/2024 11:55	$5.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9435801 - Tip	02/10/2024 11:55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9435901 - Tip	02/10/2024 11:56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9435901	02/10/2024 11:56	$0.00	$0.00	$0.00	$0.00	$7.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9436501	02/10/2024 12:09	$9.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9436501 - Tip	02/10/2024 12:09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9436701 - Tip	02/10/2024 12:17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9436701	02/10/2024 12:17	$0.00	$4.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9436801	02/10/2024 12:20	$0.00	$0.00	$0.00	$0.00	$0.00	$5.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9437201	02/10/2024 12:32	$2.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9437201 - Tip	02/10/2024 12:32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9437301	02/10/2024 12:33	$0.00	$0.00	$0.00	$0.00	$0.00	$3.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9438201	02/10/2024 12:50	$6.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9438201 - Tip	02/10/2024 12:50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9438301 - Tip	02/10/2024 12:50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9438301	02/10/2024 12:50	$0.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9440201	02/10/2024 13:17	$6.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9440201 - Tip	02/10/2024 13:17	$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	**$234.90**	**$89.18**	**$0.00**	**$0.00**	**$7.84**	**$224.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**