Win Tavern, 7628 Georgetown Center Dr Jenison, MI 49428, **Pulled:** 03/02/2025 12:08:34 **Timeframe: Date Range:** 02/27/2025 - 02/27/2025

Employee(s)		Fees to Restaurant	Fees to	Fees to 3rd Party	Reading	Credit Reading	Check		Payment		Credit Actual	Actual	Card	Other Payment Actual	Cash Difference	Credit Difference	Check Difference	Gift Card	Other Payment Difference	Total Difference	Acc Act
Employee, Win Tavern	0004	\$0.00	\$0.00	\$0.00	\$1,360.69	\$2,175.17	\$0.00	\$179.60	\$0.00	\$1,360.69	\$2,175.17	\$0.00	\$179.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$C
view details Opened at 02/27/2025 10:21 Closed at 02/28/2025 01															025 01:39	Logged	By: System				
Employee, Win Tavern	0003	\$0.00	\$0.00	\$0.00	\$0.00	\$2,162.96	\$0.00	\$53.57	\$0.00	\$0.00	\$2,162.96	\$0.00	\$53.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$C
view details Opened at 02/27/2025 10:21 Closed at 02/28/2025 01:39 Logged By: System																					
Employee, Win Tavern	0002	\$0.00	\$0.00	\$0.00	\$0.00	\$1,617.36	\$0.00	\$47.04	\$0.00	\$0.00	\$1,617.36	\$0.00	\$47.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$C
							v	iew detai	ls Ope	ned at 02/	27/2025 1	0:21	Closed	Closed at 02/28/2025 01:39 Logged By: System							
Employee, Win Tavern	0001	\$0.00	\$0.00	\$0.00	\$0.00	\$274.74	\$0.00	\$0.00	\$0.00	\$0.00	\$274.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$C
view details Opened at 02/27/2025 10:21 Closed at 02/28/20													025 01:39	Logged	By: System						
TOTALS		\$0.00	\$0.00	\$0.00	\$1,360.69	\$6,230.23	\$0.00	\$280.21	\$0.00	\$1,360.69	\$6,230.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0