Old Santa Fe, 592 S McCaslin Blvd Louisville, CO 80027, **Pulled:** 08/07/2024 4:25:41 Pl

Old Santa Fe, 592 S McCaslin Blvd Louis	ville, CO 80027, Pulled: 0	8/07/2024 4:25:41 PM		
Cash Details		Credit Details	Check Details	
Total Cash	\$188.71	Total Credit	\$1,148.99	Total Check
-Cash Gratuity	\$0.00	-Credit Gratuity	\$0.00	-Check Gratui
-Total Tips	(\$257.78)	Expected Credit	\$1,148.99	Expected Che
Expected Cash	(\$69.07)			
·		Actual Credit	\$1,406.77	Actual Check
Actual Cash	(\$69.07)	Credit Difference	\$257.78	Check Differe
Cash Difference	(\$0.00)		·	
Gift Card Details	<u> </u>	Other Details	Gift Card Det	

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

Other Details	
Total Other	\$0.00
-Other Gratuity	\$0.00
Expected Other	\$0.00
Actual Other	\$0.00
Other 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
3088302	08/02/2024 16:44	\$0.00	\$64.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3088403	08/02/2024 16:50	\$0.00	\$35.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3089103	08/02/2024 17:08	\$0.00	\$38.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3089103	08/02/2024 17:09	\$0.00	(\$38.94)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3089203	08/02/2024 17:09	\$0.00	\$53.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3089302	08/02/2024 17:11	\$38.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3090102	08/02/2024 17:27	\$0.00	\$23.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3090902	08/02/2024 17:46	\$0.00	\$59.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3091603	08/02/2024 18:05	\$0.00	\$36.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3092603	08/02/2024 18:25	\$0.00	\$76.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3093402	08/02/2024 18:36	\$0.00	\$94.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3093802	08/02/2024 18:47	\$0.00	\$155.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3097202	08/02/2024 19:46	\$0.00	\$52.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3097302	08/02/2024 19:46	\$0.00	\$161.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3097503	08/02/2024 19:55	\$0.00	\$70.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3098002	08/02/2024 20:02	\$0.00	\$32.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3092603 - Tip	08/02/2024 20:28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00
3093802 - Tip	08/02/2024 20:28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00
3097503 - Tip	08/02/2024 20:28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00
3097302 - Tip	08/02/2024 20:28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00
3098002 - Tip	08/02/2024 20:28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00
3092603 - Tip	08/02/2024 20:29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.92	\$0.00	\$0.00	\$0.00	\$0.00
3093402 - Tip	08/02/2024 20:29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00
3090102 - Tip	08/02/2024 20:29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.50	\$0.00	\$0.00	\$0.00	\$0.00
3093402 - Tip	08/02/2024 20:29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00
3097202 - Tip	08/02/2024 20:29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00
3094705 - Tip	08/02/2024 20:30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$0.00	\$0.00	\$0.00
3094705 - Tip	08/02/2024 20:30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00
3093203 - Tip	08/02/2024 20:30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00
3091603 - Tip	08/02/2024 20:30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	\$0.00	\$0.00
3088403 - Tip	08/02/2024 20:30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00
3089203 - Tip	08/02/2024 20:30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00
3088302 - Tip	08/02/2024 20:31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00
3099203	08/02/2024 20:33	\$66.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3090902 - Tip	08/02/2024 20:35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.67	\$0.00	\$0.00	\$0.00	\$0.00
3099902	08/02/2024	\$0.00	\$61.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	20:55												
3100002	08/02/2024 20:58	\$0.00	\$43.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3099902 - Ti p	08/02/2024 20:59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00
3100002 - Tip	08/02/2024 21:03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.69	\$0.00	\$0.00	\$0.00	\$0.00
3100203	08/02/2024 21:06	\$0.00	\$26.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3100203 - Tip	08/02/2024 21:09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00
3101502	08/02/2024 21:42	\$83.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3101602	08/02/2024 21:43	\$0.00	\$101.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3101602 - Tip	08/02/2024 21:48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00
	TOTALS	\$188.71	\$1,148.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.78	\$0.00	\$0.00	\$0.00	\$0.00