

Timeframe:

Developer Notes: For more information on why this message has appeared contact support.

BANK/TILL	Cruz, Shannon - 3157	Linneman, Lisa - 3158	Correll, Aliesa - 3159	Kolenut, Kelli - 3160	0001 - 1132 TO GO---1, 55	0001 - 1133 Call, Devin	0001 - 1134 77, TO GO---3	TOTAL
GROSS SALES	\$492.96	\$746.84	\$509.97	\$765.52	\$53.48	\$0.00	\$133.46	\$2,702.23
REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PAY INS/OUTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DISCOUNTS	(\$9.23)	(\$55.00)	(\$20.20)	\$0.00	\$0.00	\$0.00	\$0.00	(\$84.43)
FEES COLLECTED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TIP FEES COLLECTED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADJUSTED GROSS	\$483.73	\$691.84	\$489.77	\$765.52	\$53.48	\$0.00	\$133.46	\$2,617.80
GIFT CARDS SOLD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PAY INS/OUTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TIP FEES COLLECTED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TAX	(\$31.29)	(\$43.78)	(\$32.09)	(\$50.80)	(\$3.57)	\$0.00	(\$8.87)	(\$170.40)
NET SALES	\$452.44	\$648.06	\$457.68	\$714.72	\$49.91	\$0.00	\$124.59	\$2,447.40
DETAILS								
CASH SALES	\$208.89	\$220.47	\$16.61	\$29.90	\$37.93	\$0.00	\$18.43	\$532.23
CASH GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CASH TOTAL	\$208.89	\$220.47	\$16.61	\$29.90	\$37.93	\$0.00	\$18.43	\$532.23
CREDIT SALES	\$274.84	\$471.37	\$473.16	\$735.62	\$15.55	\$0.00	\$115.03	\$2,085.57
CREDIT GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CREDIT TIPS	\$23.00	\$111.68	\$91.65	\$137.88	\$5.00	\$0.00	\$29.00	\$398.21
CREDIT TOTAL	\$297.84	\$583.05	\$564.81	\$873.50	\$20.55	\$0.00	\$144.03	\$2,483.78
GIFT CARD SALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GIFT CARD GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GIFT CARD TIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GIFT CARD TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER PAYMENT SALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER PAYMENT GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER PAYMENT TIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER PAYMENT TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CHECK TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DEPOSITS REDEEMED	\$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
PAY OUTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PAY INS/OUTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
VOIDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GRATUITY TOTALS								
CASH GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CREDIT GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GIFT CARD GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER PAYMENT GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GRATUITY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CASH DUE								
CASH TOTAL	\$208.89	\$220.47	\$16.61	\$29.90	\$37.93	\$0.00	\$18.43	\$532.23
CASH GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CREDIT GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GIFT CARD GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER PAYMENT GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CREDIT TIPS	(\$23.00)	(\$111.68)	(\$91.65)	(\$137.88)	(\$5.00)	\$0.00	(\$29.00)	(\$398.21)
OTHER PAYMENT TIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TIP FEES COLLECTED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GIFT CARD TIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACCOUNT TIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PAY INS/OUTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FEES COLLECTED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CASH DUE	\$185.89	\$108.79	(\$75.04)	(\$107.98)	\$316.03	\$283.00	\$304.98	\$1,015.67