

Cash Details		Credit Details		Check Details	
Total Cash	\$446.68	Total Credit	\$521.63	Total Check	\$0.00
-Cash Gratuity	\$0.00	-Credit Gratuity	\$0.00	-Check Gratuity	\$0.00
-Total Tips	(\$128.80)	Expected Credit	\$521.63	Expected Check	\$0.00
Expected Cash	\$317.88				
		Actual Credit	\$650.43	Actual Check	\$0.00
Actual Cash	\$317.88	Credit Difference	\$128.80	Check Difference	\$0.00
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		
Actual Gift Card	\$0.00	Actual Other	\$0.00		
Gift Card Difference	\$0.00	Other Difference	\$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
4128901	03/02/2025 11:18	\$0.00	\$53.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4129101	03/02/2025 11:26	\$0.00	\$60.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4129401	03/02/2025 11:35	\$30.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4129601	03/02/2025 11:43	\$105.00	\$18.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4130001	03/02/2025 11:48	\$0.00	\$66.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4130601	03/02/2025 12:25	\$0.00	\$37.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4130701	03/02/2025 12:28	\$75.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4130901	03/02/2025 12:33	\$0.00	\$50.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4131101	03/02/2025 12:40	\$0.00	\$56.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4131201	03/02/2025 12:44	\$0.00	\$46.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4131301	03/02/2025 12:57	\$0.00	\$46.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4131701	03/02/2025 13:12	\$24.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4131901	03/02/2025 13:22	\$0.00	\$85.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4131901 - Tip	03/02/2025 13:46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00
4131301 - Tip	03/02/2025 13:46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00
4131201 - Tip	03/02/2025 13:47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	\$0.00	\$0.00
4130601 - Tip	03/02/2025 13:47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00
4130901 - Tip	03/02/2025 13:47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$0.00	\$0.00	\$0.00
4131101 - Tip	03/02/2025 13:47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00
4130001 - Tip	03/02/2025 13:47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00	\$0.00
4129601 - Tip	03/02/2025 13:48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.20	\$0.00	\$0.00	\$0.00	\$0.00
4128901 - Tip	03/02/2025 13:48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.60	\$0.00	\$0.00	\$0.00	\$0.00
4129101 - Tip	03/02/2025 13:48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00
4132201	03/02/2025 13:52	\$117.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4132501 - Tip	03/02/2025 13:59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00
4132501 - Tip	03/02/2025 13:59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00
4132501 - Tip	03/02/2025 13:59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00
4132501	03/02/2025 14:14	\$93.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$446.68	\$521.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.80	\$0.00	\$0.00	\$0.00	\$0.00