

Cash Details	
Total Cash	\$0.00
-Cash Gratuity	\$0.00
-Total Tips	(\$58.63)
Expected Cash	(\$58.63)
Actual Cash	(\$58.63)
Cash Difference	\$0.00

Credit Details	
Total Credit	\$285.01
-Credit Gratuity	(\$39.13)
Expected Credit	\$245.88
Actual Credit	\$304.51
Credit Difference	\$58.63

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	\$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
210810	06/02/2024 17:46	\$0.00	\$78.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210810 - Gratuity	06/02/2024 17:46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.95	\$0.00	\$0.00	\$0.00	\$0.00
210810 - Tip	06/02/2024 17:51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00
212610	06/02/2024 19:01	\$0.00	\$77.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
212610 - Gratuity	06/02/2024 19:01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.86	\$0.00	\$0.00	\$0.00	\$0.00
214210	06/02/2024 19:48	\$0.00	\$27.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
214210 - Tip	06/02/2024 19:57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.50	\$0.00	\$0.00	\$0.00	\$0.00
215710	06/02/2024 20:27	\$0.00	\$31.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215710 - Gratuity	06/02/2024 20:27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.81	\$0.00	\$0.00	\$0.00	\$0.00
217210	06/02/2024 21:16	\$0.00	\$69.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
217210 - Gratuity	06/02/2024 21:16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.51	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$285.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$58.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>