

Starting Balance \$10,252.34

Invoice ID	Date and Time	Account	Account ID	Total	Tip	Gratuity	Grand Total
747801	02/28/2025 12:22:00	Jerry Lambert		\$34.50	\$0.00	\$0.00	\$34.50
749801	02/28/2025 14:26:00	Bo Anderson		\$8.00	\$0.00	\$0.00	\$8.00
749901	02/28/2025 14:27:00	Buckey Seth		\$8.00	\$0.00	\$0.00	\$8.00
750001	02/28/2025 14:27:00	Joe Henderson		\$2.00	\$0.00	\$0.00	\$2.00
750701	02/28/2025 15:29:00	LJ and Kris Nelms		\$7.00	\$0.00	\$0.00	\$7.00
750801	02/28/2025 15:29:00	LJ and Kris Nelms		\$0.00	\$0.00	\$0.00	\$0.00
750901	02/28/2025 15:30:00	LJ and Kris Nelms		(\$69.68)	\$0.00	\$0.00	(\$69.68)
751301	02/28/2025 15:43:00	Bo Anderson		(\$250.00)	\$0.00	\$0.00	(\$250.00)
754301	02/28/2025 18:16:00	Jay Hadlich		(\$49.14)	\$0.00	\$0.00	(\$49.14)
762501	03/01/2025 01:57:00	Miranda Esmail		\$9.00	\$0.00	\$0.00	\$9.00
762601	03/01/2025 01:58:00	Buckey Seth		\$137.25	\$0.00	\$0.00	\$137.25
762701	03/01/2025 02:03:00	Jerry Lambert		\$17.75	\$0.00	\$0.00	\$17.75
762801	03/01/2025 02:03:00	Dawson Stenson		\$101.25	\$0.00	\$0.00	\$101.25
762901	03/01/2025 02:04:00	Bo Anderson		\$34.50	\$0.00	\$0.00	\$34.50
763001	03/01/2025 02:04:00	Curtis Cepel		\$10.50	\$0.00	\$0.00	\$10.50
763101	03/01/2025 02:05:00	Joe Henderson		\$66.25	\$0.00	\$0.00	\$66.25
763201	03/01/2025 02:05:00	Lloyd Hildebrand		\$14.00	\$0.00	\$0.00	\$14.00
763301	03/01/2025 02:08:00	Miranda Esmail		\$4.00	\$0.00	\$0.00	\$4.00
763401	03/01/2025 02:10:00	Jay Hadlich		\$119.75	\$0.00	\$0.00	\$119.75
763501	03/01/2025 02:12:00	Rhonda Rex		\$96.00	\$0.00	\$0.00	\$96.00
763601	03/01/2025 02:13:00	Shawn Beagles		\$19.00	\$0.00	\$0.00	\$19.00
763701	03/01/2025 02:15:00	Miranda Esmail		\$5.25	\$0.00	\$0.00	\$5.25
763801	03/01/2025 02:16:00	Shift drink		\$2.25	\$0.00	\$0.00	\$2.25
764001	03/01/2025 02:20:00	Miranda Esmail		\$3.00	\$0.00	\$0.00	\$3.00
764101	03/01/2025 02:20:00	Miranda Esmail		\$2.00	\$0.00	\$0.00	\$2.00
764501	03/01/2025 11:19:00	Lloyd Hildebrand		\$6.75	\$0.00	\$0.00	\$6.75
764601	03/01/2025 11:19:00	Lloyd Hildebrand		(\$58.75)	\$0.00	\$0.00	(\$58.75)
764701	03/01/2025 12:20:00	Curtis Cepel		(\$10.50)	\$0.00	\$0.00	(\$10.50)
765801	03/01/2025 13:18:00	Rich Davis		\$17.25	\$0.00	\$0.00	\$17.25
767901	03/01/2025 15:10:00	Dawson Stenson		(\$240.00)	\$0.00	\$0.00	(\$240.00)
TOTALS				\$47.18	\$0.00	\$0.00	\$47.18

Ending Balance \$10,299.52