

Cash Details	
Total Cash	\$624.13
-Cash Gratuity	\$0.00
-Total Tips	(\$213.08)
-Driver Cut	\$0.00
Expected Cash	\$411.05
Actual Cash	\$411.05
Cash Difference	\$0.00

Credit Details	
Total Credit	\$1,037.39
-Credit Gratuity	\$0.00
Expected Credit	\$1,037.39
Actual Credit	\$1,250.47
Credit Difference	\$213.08

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
338502	01/17/2025 17:12	\$125.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
339704	01/17/2025 17:50	\$0.00	\$44.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
339704 - Tip	01/17/2025 17:54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00
339903	01/17/2025 17:59	\$0.00	\$29.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
340903	01/17/2025 18:12	\$0.00	\$31.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
342204	01/17/2025 18:48	\$151.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
342404	01/17/2025 18:54	\$0.00	\$87.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
344602	01/17/2025 19:45	(\$0.01)	\$191.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
344904	01/17/2025 19:55	\$0.00	\$267.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
342404 - Tip	01/17/2025 20:11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.00	\$0.00	\$0.00	\$0.00	\$0.00
344904 - Tip	01/17/2025 20:12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.00	\$0.00	\$0.00	\$0.00	\$0.00
344904 - Tip	01/17/2025 20:12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00
345304	01/17/2025 20:14	\$0.00	\$84.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
345704	01/17/2025 20:23	\$0.00	\$97.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
345304 - Tip	01/17/2025 20:25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00
345704 - Tip	01/17/2025 20:46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00
344602 - Tip	01/17/2025 20:46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00
344602 - Tip	01/17/2025 20:46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00
347404	01/17/2025 21:24	\$347.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
347604	01/17/2025 21:33	\$0.00	\$202.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
347604 - Tip	01/17/2025 21:38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.08	\$0.00	\$0.00	\$0.00	\$0.00
340903 - Tip	01/17/2025 21:47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00
339903 - Tip	01/17/2025 21:47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$624.13	\$1,037.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$213.08	\$0.00	\$0.00	\$0.00	\$0.00