

Timeframe:

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

BANK/TILL	0004 - 79	0001 - 78 Handy, Jazlyn Stef, Brown Carli, Smith Stacey, Bentley Token, Hall Emily, Kramer Nicki, Romare	0004 - 80 Brown, Stef Carly, Sampson	0001 - 81 Bentley, Stacey Jazlyn, Handy	TOTAL
GROSS SALES	\$0.00	\$15,779.56	\$1,399.06	\$185.18	\$17,363.80
REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMPS	\$0.00	(\$47.95)	(\$5.99)	\$0.00	(\$53.94)
PAY INS/OUTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DISCOUNTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADJUSTED GROSS	\$0.00	\$15,731.61	\$1,393.07	\$185.18	\$17,309.86
GIFT CARDS SOLD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PAY INS/OUTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CREDIT TIPS	\$0.00	(\$1,901.46)	(\$110.35)	\$0.00	(\$2,011.81)
GIFT CARD TIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TAX	\$0.00	(\$873.57)	(\$84.02)	(\$10.04)	(\$967.63)
NET SALES	\$0.00	\$12,651.14	\$1,198.70	\$143.00	\$13,992.84
DETAILS					
CASH SALES	\$0.00	\$3,514.66	\$246.69	\$0.00	\$3,761.35
CASH GRATUITY	\$0.00	\$286.74	\$0.00	\$0.00	\$286.74
CASH TOTAL	\$0.00	\$3,801.40	\$246.69	\$0.00	\$4,048.09
CREDIT SALES	\$0.00	\$9,375.93	\$1,036.03	\$153.04	\$10,565.00
CREDIT GRATUITY	\$0.00	\$18.70	\$0.00	\$32.14	\$50.84
CREDIT TIPS	\$0.00	\$1,901.46	\$110.35	\$0.00	\$2,011.81
CREDIT TOTAL	\$0.00	\$11,296.09	\$1,146.38	\$185.18	\$12,627.65
GIFT CARD SALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GIFT CARD GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GIFT CARD TIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GIFT CARD TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER PAYMENT SALES	\$0.00	\$634.12	\$0.00	\$0.00	\$634.12
OTHER PAYMENT GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER PAYMENT TIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER PAYMENT TOTAL	\$0.00	\$634.12	\$0.00	\$0.00	\$634.12
CHECK TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DEPOSITS REDEEMED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PAY INS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PAY OUTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PAY INS/OUTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
VOIDS	\$0.00	(\$22.25)	\$0.00	\$0.00	(\$22.25)
GRATUITY TOTALS					
CASH GRATUITY	\$0.00	\$286.74	\$0.00	\$0.00	\$286.74
CREDIT GRATUITY	\$0.00	\$18.70	\$0.00	\$32.14	\$50.84
GIFT CARD GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER PAYMENT GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GRATUITY TOTAL	\$0.00	\$305.44	\$0.00	\$32.14	\$337.58
CASH DUE					
CASH TOTAL	\$0.00	\$3,801.40	\$246.69	\$0.00	\$4,048.09
ACCOUNT TIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PAY INS/OUTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DRIVER CUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STARTING AMOUNT	\$350.00	\$350.00	\$140.00	\$350.00	\$1,190.00
LOGGED CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CASH DUE	\$350.00	\$4,151.40	\$386.69	\$350.00	\$5,238.09