

Timeframe:

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

BANK/TILL	Miller Bar, Nikki - 31	Patterson Bar, Sophie - 32	Ramirez, Linette - 33	Dixon Bar, Lexie - 34	0007 - 39 Payteva, Weston	0002 - 38 Payteva, Weston Nikki, Miller Bar Sophie, Patterson Bar Lexie, Dixon Bar	TOTAL
GROSS SALES	\$42.10	\$214.87	\$130.79	\$254.41	\$0.00	\$1,646.70	\$2,288.87
REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6.49)	(\$6.49)
PAY INS/OUTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DISCOUNTS	\$0.00	(\$7.78)	(\$8.48)	\$0.00	\$0.00	\$0.00	(\$16.26)
ADJUSTED GROSS	\$42.10	\$207.09	\$122.31	\$254.41	\$0.00	\$1,640.21	\$2,266.12
GIFT CARDS SOLD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PAY INS/OUTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CREDIT TIPS	(\$42.10)	(\$140.96)	(\$13.00)	(\$159.87)	\$0.00	\$0.00	(\$355.93)
GIFT CARD TIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TAX	\$0.00	(\$3.76)	(\$6.22)	(\$5.36)	\$0.00	(\$92.99)	(\$108.33)
NET SALES	\$0.00	\$62.37	\$103.09	\$89.18	\$0.00	\$1,547.22	\$1,801.86
DETAILS							
CASH SALES	\$0.00	\$0.00	\$26.84	\$0.00	\$0.00	\$307.25	\$334.09
CASH GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CASH TOTAL	\$0.00	\$0.00	\$26.84	\$0.00	\$0.00	\$307.25	\$334.09
CREDIT SALES	\$0.00	\$66.13	\$82.47	\$94.54	\$0.00	\$1,332.96	\$1,576.10
CREDIT GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CREDIT TIPS	\$42.10	\$140.96	\$13.00	\$159.87	\$0.00	\$0.00	\$355.93
CREDIT TOTAL	\$42.10	\$207.09	\$95.47	\$254.41	\$0.00	\$1,332.96	\$1,932.03
GIFT CARD SALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GIFT CARD GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GIFT CARD TIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GIFT CARD TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER PAYMENT SALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER PAYMENT GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER PAYMENT TIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER PAYMENT TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CHECK TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DEPOSITS REDEEMED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PAY INS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PAY OUTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PAY INS/OUTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
VOIDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$43.00)	(\$43.00)
GRATUITY TOTALS							
CASH GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CREDIT GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GIFT CARD GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER PAYMENT GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GRATUITY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CASH DUE							
CASH TOTAL	\$0.00	\$0.00	\$26.84	\$0.00	\$0.00	\$307.25	\$334.09
ACCOUNT TIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PAY INS/OUTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DRIVER CUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STARTING AMOUNT	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$300.00	\$301.00
LOGGED CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CASH DUE	\$0.00	\$0.00	\$26.84	\$0.00	\$1.00	\$607.25	\$635.09