TAQUERIA DE JALISCO, 9505 ALMEDA GENOA RD HOUSTON, TX 77075, **Pulled**: 05/30/2025 17:57:3

AQUERIA DE JALISCO, 9505 ALMEDA G	LNOARD HOUSTON, IX 77073		
Cash Details			
Total Cash	\$3,000.00		
-Cash Gratuity	\$0.00		
-Total Tips	\$0.00		
-Driver Cut	\$0.00		
Expected Cash	\$3,000.00		
	,		
Actual Cash	(\$6,000.00)		
Cash Difference	(\$9,000.00)		

Pulled: 05/30/2025 17:57:36						
Credit Details						
Total Credit	\$0.00					
-Credit Gratuity	\$0.00					
Expected Credit	\$0.00					
Actual Credit	\$0.00					
Credit Difference	\$0.00					
·						

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		Other Payment		Cash Tips/Gratuity	Credit Tips/Gratuity	Check Tips/Gratuity	Gift Card Tips/Gratuity	Other Payment Tips/Gratuity	On Account Tips/Gratuity
1559206	05/30/2025 15:23	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1559206	05/30/2025 15:24	\$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	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00