

Terminal	Transactions		Cash		Credit			Check		Gift Card		Other Payment		Comps		Voids		Refunds		Clock Punches		Retail		Takeout		Delivery		Table Service		Bar Orders	
	#	\$	#	\$	#	\$	Tips	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	In	Out	#	\$	#	\$	#	\$	#	\$	#	\$
0001	209	\$17,570.00	180	\$16,300.00	29	\$1,270.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	48	33	209	\$17,570.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
0002	670	\$52,864.50	563	\$39,700.37	78	\$13,164.13	\$986.00	0	\$0.00	0	\$0.00	0	\$0.00	23	(\$1,200.00)	3	(\$787.00)	0	\$0.00	29	12	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	670	\$52,864.50
0003	802	\$38,649.75	694	\$29,809.12	82	\$8,840.63	\$641.00	0	\$0.00	0	\$0.00	0	\$0.00	19	(\$825.00)	5	(\$5,450.00)	0	\$0.00	140	156	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	802	\$38,649.75
0004	829	\$25,886.50	715	\$21,525.50	66	\$4,361.00	\$613.00	0	\$0.00	0	\$0.00	0	\$0.00	23	(\$1,350.00)	0	\$0.00	0	\$0.00	2	3	1	\$10.00	0	\$0.00	0	\$0.00	0	\$0.00	828	\$25,876.50
TOTALS	2510	\$134,970.75	2152	\$107,334.99	255	\$27,635.76	\$2,240.00	0	\$0.00	0	\$0.00	0	\$0.00	65	(\$3,375.00)	8	(\$6,237.00)	0	\$0.00	219	204	210	\$17,580.00	0	\$0.00	0	\$0.00	0	\$0.00	2300	\$117,390.75