

		Gross Total Sum		\$82.50	Adjusted Gross Total Sum		\$0.00 Net Total Sum		\$0.00 Total Transaction		126				
Invoice ID	Order ID	Date and Time	Customer	Subtotal	Tax Total	Gross Total	Discount	Net Total	Adjusted Gross Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status
141401	0	10/09/2023 00:00:00	Pay Out	(\$80.00)	\$0.00	\$0.00	\$0.00	(\$80.00)	(\$80.00)	(\$80.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES temp bartender pay															
149301	0	10/11/2023 00:17:00	Pay Out	(\$60.00)	\$0.00	\$0.00	\$0.00	(\$60.00)	(\$60.00)	(\$60.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Temp bartender															
154401	0	10/13/2023 00:00:00	Pay Out	(\$60.00)	\$0.00	\$0.00	\$0.00	(\$60.00)	(\$60.00)	(\$60.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Temp bartender pay															
161701	0	10/15/2023 00:02:00	Pay Out	(\$100.00)	\$0.00	\$0.00	\$0.00	(\$100.00)	(\$100.00)	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES 2 Days pay / temp bartender															
170401	0	10/18/2023 00:56:00	Pay Out	(\$50.00)	\$0.00	\$0.00	\$0.00	(\$50.00)	(\$50.00)	(\$50.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Temp bartender pay															
175601	0	10/19/2023 00:03:00	Pay Out	(\$200.00)	\$0.00	\$0.00	\$0.00	(\$200.00)	(\$200.00)	(\$200.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Karaoke / DJ															
201001	0	10/25/2023 23:58:00	Pay Out	(\$150.00)	\$0.00	\$0.00	\$0.00	(\$150.00)	(\$150.00)	(\$150.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Karaoke															
204401	0	10/26/2023 23:54:00	Pay Out	(\$50.00)	\$0.00	\$0.00	\$0.00	(\$50.00)	(\$50.00)	(\$50.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Bartender															
207701	0	10/27/2023 23:59:00	Pay Out	(\$100.00)	\$0.00	\$0.00	\$0.00	(\$100.00)	(\$100.00)	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES DJ															
214501	0	10/29/2023 01:40:00	Pay Out	(\$100.00)	\$0.00	\$0.00	\$0.00	(\$100.00)	(\$100.00)	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Dj															
225801	0	11/03/2023 18:37:00	Pay Out	(\$10.00)	\$0.00	\$0.00	\$0.00	(\$10.00)	(\$10.00)	(\$10.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Jukebox															
234701	0	11/05/2023 01:10:00	Pay Out	(\$250.00)	\$0.00	\$0.00	\$0.00	(\$250.00)	(\$250.00)	(\$250.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Karaoke/DJ															
250701	0	11/09/2023 19:38:00	Pay Out	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)	(\$20.00)	(\$20.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Jukebox/Music															
256201	0	11/10/2023 00:58:00	Pay Out	(\$40.00)	\$0.00	\$0.00	\$0.00	(\$40.00)	(\$40.00)	(\$40.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Bartender															
256701	0	11/10/2023 17:19:00	Pay Out	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)	(\$20.00)	(\$20.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Groceries															
258201	0	11/10/2023 20:11:00	Pay Out	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)	(\$20.00)	(\$20.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Music															
272101	0	11/12/2023 02:12:00	Pay Out	(\$250.00)	\$0.00	\$0.00	\$0.00	(\$250.00)	(\$250.00)	(\$250.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Karaoke/DJ															
276301	0	11/14/2023 20:30:00	Pay Out	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)	(\$20.00)	(\$20.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES music															
278501	0	11/15/2023 01:18:00	Pay Out	(\$40.00)	\$0.00	\$0.00	\$0.00	(\$40.00)	(\$40.00)	(\$40.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Bartender															
282701	0	11/17/2023 01:11:00	Pay Out	(\$200.00)	\$0.00	\$0.00	\$0.00	(\$200.00)	(\$200.00)	(\$200.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Karaoke/DJ															
283801	0	11/17/2023 19:15:00	Pay Out	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)	(\$20.00)	(\$20.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES music															
292501	0	11/18/2023 01:08:00	Pay Out	(\$100.00)	\$0.00	\$0.00	\$0.00	(\$100.00)	(\$100.00)	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Bartenders															
304701	0	11/19/2023 02:05:00	Pay Out	(\$250.00)	\$0.00	\$0.00	\$0.00	(\$250.00)	(\$250.00)	(\$250.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES DJ/Karaoke															
305701	0	11/19/2023 02:47:00	Pay Out	(\$100.00)	\$0.00	\$0.00	\$0.00	(\$100.00)	(\$100.00)	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Bartenders															
320701	0	11/23/2023 21:20:00	Pay Out	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)	(\$20.00)	(\$20.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Music															
322901	0	11/24/2023 21:01:00	Pay Out	(\$25.00)	\$0.00	\$0.00	\$0.00	(\$25.00)	(\$25.00)	(\$25.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Friday Music															
326301	0	11/25/2023 18:53:00	Pay Out	(\$65.00)	\$0.00	\$0.00	\$0.00	(\$65.00)	(\$65.00)	(\$65.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Music + Tournament															
329801	0	11/26/2023 01:43:00	Pay Out	(\$200.00)	\$0.00	\$0.00	\$0.00	(\$200.00)	(\$200.00)	(\$200.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Karaoke/DJ															
332501	0	11/26/2023 18:17:00	Pay Out	(\$10.00)	\$0.00	\$0.00	\$0.00	(\$10.00)	(\$10.00)	(\$10.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Music															
340301	0	11/29/2023 02:25:00	Pay Out	(\$60.00)	\$0.00	\$0.00	\$0.00	(\$60.00)	(\$60.00)	(\$60.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed

NOTES Bartender															
344701	0	12/01/2023 01:39:00	Pay Out	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)	(\$20.00)	(\$20.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Music															
356001	0	12/03/2023 02:24:00	Pay Out	(\$250.00)	\$0.00	\$0.00	\$0.00	(\$250.00)	(\$250.00)	(\$250.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Karaoke															
362601	0	12/05/2023 18:30:00	Pay Out	(\$10.00)	\$0.00	\$0.00	\$0.00	(\$10.00)	(\$10.00)	(\$10.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Jukebox															
364001	0	12/05/2023 20:09:00	Pay Out	(\$18.00)	\$0.00	\$0.00	\$0.00	(\$18.00)	(\$18.00)	(\$18.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Food															
377201	0	12/08/2023 17:18:00	Pay Out	(\$100.00)	\$0.00	\$0.00	\$0.00	(\$100.00)	(\$100.00)	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Bartenders															
378401	0	12/08/2023 20:30:00	Pay Out	(\$10.00)	\$0.00	\$0.00	\$0.00	(\$10.00)	(\$10.00)	(\$10.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Music															
393201	0	12/10/2023 02:14:00	Pay Out	(\$250.00)	\$0.00	\$0.00	\$0.00	(\$250.00)	(\$250.00)	(\$250.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Karaoke/DJ															
395201	0	12/10/2023 23:27:00	Pay Out	(\$60.00)	\$0.00	\$0.00	\$0.00	(\$60.00)	(\$60.00)	(\$60.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Bartender															
399901	0	12/12/2023 19:42:00	Pay Out	(\$50.00)	\$0.00	\$0.00	\$0.00	(\$50.00)	(\$50.00)	(\$50.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Groceries															
402901	0	12/13/2023 01:56:00	Pay Out	(\$60.00)	\$0.00	\$0.00	\$0.00	(\$60.00)	(\$60.00)	(\$60.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Bartender															
405401	0	12/14/2023 17:51:00	Pay Out	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)	(\$20.00)	(\$20.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Music															
410001	0	12/15/2023 23:59:00	Pay Out	(\$200.00)	\$0.00	\$0.00	\$0.00	(\$200.00)	(\$200.00)	(\$200.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES reed band															
415301	0	12/17/2023 00:58:00	Pay Out	(\$200.00)	\$0.00	\$0.00	\$0.00	(\$200.00)	(\$200.00)	(\$200.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Dj															
426301	0	12/19/2023 18:29:00	Pay Out	(\$30.00)	\$0.00	\$0.00	\$0.00	(\$30.00)	(\$30.00)	(\$30.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Food															
430701	0	12/20/2023 02:28:00	Pay Out	(\$60.00)	\$0.00	\$0.00	\$0.00	(\$60.00)	(\$60.00)	(\$60.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Bartender															
437901	0	12/22/2023 19:15:00	Pay Out	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)	(\$20.00)	(\$20.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Music															
443001	0	12/23/2023 02:59:00	Pay Out	(\$80.00)	\$0.00	\$0.00	\$0.00	(\$80.00)	(\$80.00)	(\$80.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Bartender															
446001	0	12/23/2023 23:23:00	Pay Out	(\$30.00)	\$0.00	\$0.00	\$0.00	(\$30.00)	(\$30.00)	(\$30.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Shot Special Supplies															
448701	0	12/24/2023 01:48:00	Pay Out	(\$250.00)	\$0.00	\$0.00	\$0.00	(\$250.00)	(\$250.00)	(\$250.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Karaoke															
451001	0	12/25/2023 00:34:00	Pay Out	(\$10.00)	\$0.00	\$0.00	\$0.00	(\$10.00)	(\$10.00)	(\$10.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Music															
455301	0	12/27/2023 00:35:00	Pay Out	(\$60.00)	\$0.00	\$0.00	\$0.00	(\$60.00)	(\$60.00)	(\$60.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Bartender															
470401	0	12/31/2023 01:00:00	Pay Out	(\$200.00)	\$0.00	\$0.00	\$0.00	(\$200.00)	(\$200.00)	(\$200.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES karaoke															
472401	0	12/31/2023 02:52:00	Pay Out	(\$100.00)	\$0.00	\$0.00	\$0.00	(\$100.00)	(\$100.00)	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Bartenders															
476501	0	01/04/2024 00:41:00	Pay Out	(\$60.00)	\$0.00	\$0.00	\$0.00	(\$60.00)	(\$60.00)	(\$60.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Bartender															
479201	0	01/05/2024 02:05:00	Pay Out	(\$60.00)	\$0.00	\$0.00	\$0.00	(\$60.00)	(\$60.00)	(\$60.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Bartender															
491301	0	01/07/2024 01:39:00	Pay Out	(\$250.00)	\$0.00	\$0.00	\$0.00	(\$250.00)	(\$250.00)	(\$250.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Dj															
492401	0	01/07/2024 15:05:00	Pay Out	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)	(\$20.00)	(\$20.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Music															
493601	0	01/08/2024 04:12:00	Pay Out	(\$65.00)	\$0.00	\$0.00	\$0.00	(\$65.00)	(\$65.00)	(\$65.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Bartender															
495601	0	01/08/2024 20:54:00	Pay Out	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)	(\$20.00)	(\$20.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Music															
506901	0	01/12/2024 18:12:00	Pay Out	(\$30.00)	\$0.00	\$0.00	\$0.00	(\$30.00)	(\$30.00)	(\$30.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES OCBM															
513401	0	01/14/2024 00:59:00	Pay Out	(\$200.00)	\$0.00	\$0.00	\$0.00	(\$200.00)	(\$200.00)	(\$200.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES DJ															
518901	0	01/16/2024 02:44:00	Pay Out	(\$60.00)	\$0.00	\$0.00	\$0.00	(\$60.00)	(\$60.00)	(\$60.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed

NOTES Bartender															
519401	0	01/16/2024 16:48:00	Pay Out	(\$11.00)	\$0.00	\$0.00	\$0.00	(\$11.00)	(\$11.00)	(\$11.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES AC Filters															
522501	0	01/17/2024 21:42:00	Pay Out	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)	(\$20.00)	(\$20.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Music															
522901	0	01/18/2024 00:51:00	Pay Out	(\$40.00)	\$0.00	\$0.00	\$0.00	(\$40.00)	(\$40.00)	(\$40.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Bartender															
527901	0	01/19/2024 19:50:00	Pay Out	(\$14.00)	\$0.00	\$0.00	\$0.00	(\$14.00)	(\$14.00)	(\$14.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Sodas															
531501	0	01/20/2024 01:37:00	Pay Out	(\$50.00)	\$0.00	\$0.00	\$0.00	(\$50.00)	(\$50.00)	(\$50.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Music															
534101	0	01/20/2024 19:04:00	Pay Out	(\$32.00)	\$0.00	\$0.00	\$0.00	(\$32.00)	(\$32.00)	(\$32.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Mixers															
536001	0	01/20/2024 23:59:00	Pay Out	(\$150.00)	\$0.00	\$0.00	\$0.00	(\$150.00)	(\$150.00)	(\$150.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Dj															
538201	0	01/21/2024 14:45:00	Pay Out	(\$23.00)	\$0.00	\$0.00	\$0.00	(\$23.00)	(\$23.00)	(\$23.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Birthday Cake															
538401	0	01/21/2024 15:18:00	Pay Out	(\$50.00)	\$0.00	\$0.00	\$0.00	(\$50.00)	(\$50.00)	(\$50.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Pool Tournament															
543301	0	01/23/2024 02:47:00	Pay Out	(\$65.00)	\$0.00	\$0.00	\$0.00	(\$65.00)	(\$65.00)	(\$65.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Bartender															
548201	0	01/25/2024 02:17:00	Pay Out	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)	(\$20.00)	(\$20.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Music															
550201	0	01/26/2024 02:58:00	Pay Out	(\$60.00)	\$0.00	\$0.00	\$0.00	(\$60.00)	(\$60.00)	(\$60.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Bartenders															
553901	0	01/27/2024 03:35:00	Pay Out	(\$80.00)	\$0.00	\$0.00	\$0.00	(\$80.00)	(\$80.00)	(\$80.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Bartender															
565101	0	01/28/2024 02:50:00	Pay Out	(\$250.00)	\$0.00	\$0.00	\$0.00	(\$250.00)	(\$250.00)	(\$250.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Dj															
565201	0	01/28/2024 02:50:00	Pay Out	(\$60.00)	\$0.00	\$0.00	\$0.00	(\$60.00)	(\$60.00)	(\$60.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Bardender															
568301	0	01/29/2024 00:19:00	Pay Out	(\$60.00)	\$0.00	\$0.00	\$0.00	(\$60.00)	(\$60.00)	(\$60.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Bartender															
577601	0	01/31/2024 16:56:00	Pay Out	(\$100.00)	\$0.00	\$0.00	\$0.00	(\$100.00)	(\$100.00)	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Bartender															
588301	0	02/03/2024 00:16:00	Pay Out	(\$200.00)	\$0.00	\$0.00	\$0.00	(\$200.00)	(\$200.00)	(\$200.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Reed Blanchard - Band															
588901	0	02/03/2024 00:52:00	Pay Out	(\$100.00)	\$0.00	\$0.00	\$0.00	(\$100.00)	(\$100.00)	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Bartenders															
594301	0	02/04/2024 02:42:00	Pay Out	(\$50.00)	\$0.00	\$0.00	\$0.00	(\$50.00)	(\$50.00)	(\$50.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Music															
594401	0	02/04/2024 02:43:00	Pay Out	(\$60.00)	\$0.00	\$0.00	\$0.00	(\$60.00)	(\$60.00)	(\$60.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Bartender															
598001	0	02/05/2024 22:10:00	Pay Out	(\$100.00)	\$0.00	\$0.00	\$0.00	(\$100.00)	(\$100.00)	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Bartender+Cleaning															
599401	0	02/06/2024 18:18:00	Pay Out	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)	(\$20.00)	(\$20.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Music															
602001	0	02/06/2024 20:46:00	Pay Out	(\$65.00)	\$0.00	\$0.00	\$0.00	(\$65.00)	(\$65.00)	(\$65.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Bartender															
608301	0	02/08/2024 02:00:00	Pay Out	(\$65.00)	\$0.00	\$0.00	\$0.00	(\$65.00)	(\$65.00)	(\$65.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Bartender															
608401	0	02/08/2024 02:00:00	Pay Out	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)	(\$20.00)	(\$20.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Music															
611601	0	02/09/2024 03:07:00	Pay Out	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)	(\$20.00)	(\$20.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Music															
611701	0	02/09/2024 03:08:00	Pay Out	(\$65.00)	\$0.00	\$0.00	\$0.00	(\$65.00)	(\$65.00)	(\$65.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Bartender															
617101	0	02/10/2024 00:07:00	Pay Out	(\$300.00)	\$0.00	\$0.00	\$0.00	(\$300.00)	(\$300.00)	(\$300.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Band															
625201	0	02/11/2024 01:55:00	Pay Out	(\$250.00)	\$0.00	\$0.00	\$0.00	(\$250.00)	(\$250.00)	(\$250.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Dj															
627701	0	02/12/2024 00:07:00	Pay Out	(\$40.00)	\$0.00	\$0.00	\$0.00	(\$40.00)	(\$40.00)	(\$40.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Bartender															
632101	0	02/13/2024 01:08:00	Pay Out	(\$100.00)	\$0.00	\$0.00	\$0.00	(\$100.00)	(\$100.00)	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed

637201	0	02/14/2024 01:42:00	Pay Out	(\$32.00)	\$0.00	\$0.00	\$0.00	NOTES Bartender (\$32.00)	(\$32.00)	(\$32.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
637501	0	02/14/2024 02:12:00	Pay Out	(\$65.00)	\$0.00	\$0.00	\$0.00	NOTES Tacos (\$65.00)	(\$65.00)	(\$65.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
641601	0	02/15/2024 02:41:00	Pay Out	(\$65.00)	\$0.00	\$0.00	\$0.00	NOTES Bartender (\$65.00)	(\$65.00)	(\$65.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
643601	0	02/16/2024 01:04:00	Pay Out	(\$60.00)	\$0.00	\$0.00	\$0.00	NOTES Bartender (\$60.00)	(\$60.00)	(\$60.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
646501	0	02/16/2024 22:14:00	Pay Out	(\$50.00)	\$0.00	\$0.00	\$0.00	NOTES Bartender (\$50.00)	(\$50.00)	(\$50.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
659301	0	02/18/2024 02:51:00	Pay Out	(\$100.00)	\$0.00	\$0.00	\$0.00	NOTES Music (\$100.00)	(\$100.00)	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
659401	0	02/18/2024 02:52:00	Pay Out	(\$200.00)	\$0.00	\$0.00	\$0.00	NOTES Bartenders (\$200.00)	(\$200.00)	(\$200.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
661101	0	02/18/2024 21:09:00	Pay Out	(\$10.00)	\$0.00	\$0.00	\$0.00	NOTES DJ + Karaoke (\$10.00)	(\$10.00)	(\$10.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
668801	0	02/21/2024 01:29:00	Pay Out	(\$65.00)	\$0.00	\$0.00	\$0.00	NOTES Music (\$65.00)	(\$65.00)	(\$65.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
689701	0	02/24/2024 03:23:00	Pay Out	(\$300.00)	\$0.00	\$0.00	\$0.00	NOTES Bartender (\$300.00)	(\$300.00)	(\$300.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
701401	0	02/25/2024 02:44:00	Pay Out	(\$250.00)	\$0.00	\$0.00	\$0.00	NOTES Live Music/ Band (\$250.00)	(\$250.00)	(\$250.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
701501	0	02/25/2024 03:00:00	Pay Out	(\$60.00)	\$0.00	\$0.00	\$0.00	NOTES DJ (\$60.00)	(\$60.00)	(\$60.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
717401	0	03/01/2024 03:26:00	Pay Out	(\$55.00)	\$0.00	\$0.00	\$0.00	NOTES Bartender (\$55.00)	(\$55.00)	(\$55.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
735001	0	03/02/2024 03:10:00	Pay Out	(\$255.00)	\$0.00	\$0.00	\$0.00	NOTES Bartender (\$255.00)	(\$255.00)	(\$255.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
735101	0	03/02/2024 03:11:00	Pay Out	(\$45.00)	\$0.00	\$0.00	\$0.00	NOTES Band (\$45.00)	(\$45.00)	(\$45.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
740601	0	03/02/2024 22:43:00	Pay Out	(\$65.00)	\$0.00	\$0.00	\$0.00	NOTES Door person (\$65.00)	(\$65.00)	(\$65.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
745101	0	03/03/2024 03:25:00	Pay Out	(\$250.00)	\$0.00	\$0.00	\$0.00	NOTES Bartender (\$250.00)	(\$250.00)	(\$250.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
749701	0	03/04/2024 00:07:00	Pay Out	(\$80.00)	\$0.00	\$0.00	\$0.00	NOTES DJ + Karaoke (\$80.00)	(\$80.00)	(\$80.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
757201	0	03/06/2024 02:23:00	Pay Out	(\$65.00)	\$0.00	\$0.00	\$0.00	NOTES Bartender (\$65.00)	(\$65.00)	(\$65.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
759101	0	03/07/2024 02:20:00	Pay Out	(\$20.00)	\$0.00	\$0.00	\$0.00	NOTES Bartender (\$20.00)	(\$20.00)	(\$20.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
763601	0	03/08/2024 02:48:00	Pay Out	(\$65.00)	\$0.00	\$0.00	\$0.00	NOTES Music (\$65.00)	(\$65.00)	(\$65.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
779101	0	03/10/2024 03:52:00	Pay Out	(\$250.00)	\$0.00	\$0.00	\$0.00	NOTES Bartender (\$250.00)	(\$250.00)	(\$250.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
779201	0	03/10/2024 03:58:00	Pay Out	(\$65.00)	\$0.00	\$0.00	\$0.00	NOTES Dj/ Karaoke (\$65.00)	(\$65.00)	(\$65.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
781601	0	03/11/2024 05:17:00	Pay Out	(\$60.00)	\$0.00	\$0.00	\$0.00	NOTES Bartender (\$60.00)	(\$60.00)	(\$60.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
786601	0	03/13/2024 02:31:00	Pay Out	(\$80.00)	\$0.00	\$0.00	\$0.00	NOTES Pool tourney (\$80.00)	(\$80.00)	(\$80.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
799801	0	03/16/2024 04:37:00	Pay Out	(\$50.00)	\$0.00	\$0.00	\$0.00	NOTES Bartender (\$50.00)	(\$50.00)	(\$50.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
807301	0	03/17/2024 02:37:00	Pay Out	(\$250.00)	\$0.00	\$0.00	\$0.00	NOTES Music (\$250.00)	(\$250.00)	(\$250.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
807401	0	03/17/2024 02:54:00	Pay Out	(\$65.00)	\$0.00	\$0.00	\$0.00	NOTES DJ (\$65.00)	(\$65.00)	(\$65.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
811601	0	03/19/2024 00:45:00	Pay Out	(\$50.00)	\$0.00	\$0.00	\$0.00	NOTES Bartender (\$50.00)	(\$50.00)	(\$50.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
848601	0	03/24/2024 02:51:00	Pay Out	(\$250.00)	\$0.00	\$0.00	\$0.00	NOTES Bartender (\$250.00)	(\$250.00)	(\$250.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
879401	0	03/31/2024 02:17:00	Pay Out	(\$250.00)	\$0.00	\$0.00	\$0.00	NOTES Dj (\$250.00)	(\$250.00)	(\$250.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
879501	0	03/31/2024 02:20:00	Pay Out	(\$60.00)	\$0.00	\$0.00	\$0.00	NOTES DJ (\$60.00)	(\$60.00)	(\$60.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed

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