J. W. Hornville Tavern, 2607 W. Baseline Rd. Evansville, IN 47720, **Pulled:** 12/03/2025 17:07:30

J.	W. Hornville Tavern, 2607 W. Baseline Rd.	. Evansville, IN 47720,	P	ulled: 12/03/2025				
	Cash Details	sh Details						
	Total Cash	\$239.20		Total Credit				
	-Cash Gratuity	\$0.00		-Credit Gratuity				
	-Total Tips	(\$31.00)		Expected Credit				
	-Driver Cut	\$0.00						
	Expected Cash	\$208.20		Actual Credit				
			11	Credit Difference				
	Actual Cash	\$208.20						
	Cash Difference	\$0.00						

1: 12/03/2023 17:07:30						
dit Details		Check Details				
al Credit	\$166.49	Total Check	\$0.00			
edit Gratuity	\$0.00	-Check Gratuity	\$0.00			
ected Credit	\$166.49	Expected Check	\$0.00			
ual Credit	\$197.49	Actual Check	\$0.00			
dit Difference	\$31.00	Check Difference	\$0.00			

Cash Difference	30.00		
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	Gift Card	Other Payment	On Account	Cash Tips/Gratuity	Credit Tips/Gratuity	Check Tips/Gratuity	Gift Card Tips/Gratuity	Other Payment Tips/Gratuity	On Account Tips/Gratuity
211406	12/03/2025 11:41	\$0.00	\$36.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
211606	12/03/2025 11:44	\$0.00	\$17.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
211706	12/03/2025 11:45	\$17.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
211906	12/03/2025 11:45	\$16.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
212006	12/03/2025 11:45	\$14.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
212106	12/03/2025 11:46	\$16.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
212206	12/03/2025 11:57	\$0.00	\$32.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
212606	12/03/2025 12:04	\$51.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
214203	12:50	\$123.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
214306	12/03/2025 13:01	\$0.00	\$53.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
211606 - Tip	12/03/2025 13:18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00
212206 - Tip	12/03/2025 13:18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00
211406 - Tip	12/03/2025 13:18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$0.00	\$0.00	\$0.00
214306 - Tip	12/03/2025 13:18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00	\$0.00
214706	12/03/2025 13:21	\$0.00	\$26.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$239.20	\$166.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	\$0.00	\$0.00