

Employee(s)	Terminal	Fees to Restaurant	Fees to Employee	Fees to 3rd Party	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading	Cash Actual	Credit Actual	Check Actual	Gift Card Actual	Other Payment Actual	Cash Difference	Credit Difference	Check Difference	Gift Card Difference	Other Payment Difference	Total Difference	Account Actual	Number of Transactions	Number of Promotions	Discount Amount
Marquez, Javier Johanna, Cuervo Laura, Duarte	0002	\$0.00	\$0.00	\$0.00	\$82.86	\$692.56	\$0.00	\$0.00	\$0.00	\$82.86	\$692.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	38	1	\$17.95
					view details				Opened at 03/27/2025 17:09				Closed at 03/28/2025 00:16				Logged By: System							
Marquez, Javier	0001	\$0.00	\$0.00	\$0.00	\$294.28	\$0.00	\$0.00	\$0.00	\$0.00	\$294.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	18	0	\$0
					view details				Opened at 03/27/2025 11:09				Closed at 03/28/2025 00:34				Logged By: System							
TOTALS		\$0.00	\$0.00	\$0.00	\$377.14	\$692.56	\$0.00	\$0.00	\$0.00	\$377.14	\$692.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	56	1	\$17.95