

Employee(s)	Terminal	Fees to Location	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
, Pool Dinner	0001	\$0.00	\$0.00	\$0.00	\$318.00	\$0.00	\$0.00	\$0.00	\$0.00	\$318.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	\$0
view details Opened at 10/24/2024 11:35 Closed at 10/24/2024 13:55 Logged By: System																								
, Pool Dinner Pool Morning,	0001	\$0.00	\$0.00	\$0.00	\$359.99	\$1,081.09	\$0.00	\$0.00	\$0.00	\$359.99	\$1,081.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	25	1	\$75.03
view details Opened at 10/24/2024 16:36 Closed at 10/24/2024 22:40 Logged By: System																								
TOTALS		\$0.00	\$0.00	\$0.00	\$677.99	\$1,081.09	\$0.00	\$0.00	\$0.00	\$677.99	\$1,081.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	25	1	\$75.03