

Timeframe:

Developer Notes: For more information on why this message has appeared contact support.

BANK/TILL	Handy, Jazlyn - 32	0001 - 42 Brown, Stef Kaylee, Young Jazlyn, Handy Emily, Kramer	0001 - 43 Brown, Stef Kaylee, Young Jazlyn, Handy	TOTAL
GROSS SALES	\$11.35	\$809.49	\$799.58	\$1,620.42
REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
COMPS	\$0.00	(\$11.98)	(\$68.97)	(\$80.95)
PAY INS/OUTS	\$0.00	\$0.00	\$0.00	\$0.00
DISCOUNTS	\$0.00	(\$24.95)	(\$27.29)	(\$52.24)
ADJUSTED GROSS	\$11.35	\$772.56	\$703.32	\$1,487.23
GIFT CARDS SOLD	\$0.00	\$0.00	\$0.00	\$0.00
PAY INS/OUTS	\$0.00	\$0.00	\$0.00	\$0.00
CREDIT TIPS	(\$11.35)	(\$70.00)	(\$144.01)	(\$225.36)
GIFT CARD TIPS	\$0.00	\$0.00	\$0.00	\$0.00
TAX	\$0.00	(\$46.02)	(\$36.68)	(\$82.70)
NET SALES	\$0.00	\$656.54	\$522.63	\$1,179.17
DETAILS				
CASH SALES	\$0.00	\$51.36	\$68.47	\$119.83
CASH GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00
CASH TOTAL	\$0.00	\$51.36	\$68.47	\$119.83
CREDIT SALES	\$0.00	\$651.20	\$490.84	\$1,142.04
CREDIT GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00
CREDIT TIPS	\$11.35	\$70.00	\$144.01	\$225.36
CREDIT TOTAL	\$11.35	\$721.20	\$634.85	\$1,367.40
GIFT CARD SALES	\$0.00	\$0.00	\$0.00	\$0.00
GIFT CARD GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00
GIFT CARD TIPS	\$0.00	\$0.00	\$0.00	\$0.00
GIFT CARD TOTAL	\$0.00	\$0.00	\$0.00	\$0.00
OTHER PAYMENT SALES	\$0.00	\$0.00	\$0.00	\$0.00
OTHER PAYMENT GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00
OTHER PAYMENT TIPS	\$0.00	\$0.00	\$0.00	\$0.00
OTHER PAYMENT TOTAL	\$0.00	\$0.00	\$0.00	\$0.00
CHECK TOTAL	\$0.00	\$0.00	\$0.00	\$0.00
DEPOSITS REDEEMED	\$0.00	\$0.00	\$0.00	\$0.00
PAY INS	\$0.00	\$0.00	\$0.00	\$0.00
PAY OUTS	\$0.00	\$0.00	\$0.00	\$0.00
PAY INS/OUTS	\$0.00	\$0.00	\$0.00	\$0.00
VOIDS	\$0.00	\$0.00	\$0.00	\$0.00
GRATUITY TOTALS				
CASH GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00
CREDIT GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00
GIFT CARD GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00
OTHER PAYMENT GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00
GRATUITY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00
CASH DUE				
CASH TOTAL	\$0.00	\$51.36	\$68.47	\$119.83
ACCOUNT TIPS	\$0.00	\$0.00	\$0.00	\$0.00
PAY INS/OUTS	\$0.00	\$0.00	\$0.00	\$0.00
DRIVER CUT	\$0.00	\$0.00	\$0.00	\$0.00
STARTING AMOUNT	\$0.00	\$350.00	\$350.00	\$700.00
LOGGED CASH	\$0.00	\$0.00	\$0.00	\$0.00
CASH DUE	\$0.00	\$401.36	\$418.47	\$819.83