

End of Day Report

3/19/2018

1:21:48PM

Date Range
12/8/2017 To 12/8/2017

Server: CHRISBY

Server ID: 8

Hours Worked:	12/08/2017	To	12/08/2017		
Starting Cash In Drawer		\$0.00		Void	\$0.00
Payment Type - Cash		\$163.75		Clear	\$7.00
Payment Type - Credit Card		\$108.25		Tax	\$0.00
Payment Type -Debit		\$0.00			
Payment Type - Check		\$0.00			
Payouts		\$0.00			
Total Sales		\$272.00			
Total Cash Expected In Drawer		\$272.00			
Actual Cash Counted In Drawer		\$272.00			
Over/Short		\$0.00			

Hours Worked:	12/08/2017	To	12/08/2017		
Starting Cash In Drawer		\$300.00		Void	\$0.00
Payment Type - Cash		\$452.50		Clear	\$4.75
Payment Type - Credit Card		\$0.00		Tax	\$0.00
Payment Type -Debit		\$0.00			
Payment Type - Check		\$0.00			
Payouts		\$(579.50)			
Total Sales		\$(127.00)			
Total Cash Expected In Drawer		\$173.00			
Actual Cash Counted In Drawer		\$173.00			
Over/Short		\$0.00			

Server: PHYLLIS

Server ID: 11

Hours Worked: 12/08/2017

To 12/08/2017

Starting Cash In Drawer	\$0.00	Void	\$0.00
Payment Type - Cash	\$219.25	Clear	\$38.75
Payment Type - Credit Card	\$0.00	Tax	\$0.00
Payment Type - Debit	\$0.00		
Payment Type - Check	\$0.00		
Payouts	\$0.00		
Total Sales	\$219.25		
Total Cash Expected In Drawer	\$219.25		
Actual Cash Counted In Drawer	\$219.25		
Over/Short	\$0.00		

