

BJ BISTRO
*** CASHIER TOTALS ***

SHIFT: 0

OPEN CHECKS:

3/13/15 3:17 PM

CODE	DESCRIPTION	QTY	AMOUNT

CASHIER.:	1 ADMINISTRATOR		
BEVERAGE		25.0	122.25
*** NOT ON FILE		1.0	6.00
FOOD		167.0	1420.25
GIFTS		4.0	4.00

TOTAL PRODUCT.		197.0	1552.50

Sales Tax		26.0	77.45
ALL CHARGE TIPS		9.0	61.84

SALES LESS TIP			1629.95
TOTAL SALES...			1691.79

CASH		7.0	213.89
PAID OUT TIPS		1.0	14.00-

CASH DUE.....			199.89

MASTER CARD		3.0	180.75
DISCOVER		4.0	31.35
AMERICAN EXPRESS		2.0	116.26
VISA		5.0	292.57
GIFT CARD		2.0	38.33
ROOM CHARGE		7.0	818.64

TOTAL CHARGES.		23.0	1477.90
TL CREDIT CARD			620.93

VOIDS	ITEMS	AMOUNT	%-OF-SALES
	6	52.20	3.36

GUESTS: 4 COVERS: 139
SALES/GUEST: 388.13

CASHIER.:	899 899		
BEVERAGE		4.0	15.75
FOOD		13.0	116.45
GIFTS		1.0	1.00

TOTAL PRODUCT.		18.0	133.20

Sales Tax		6.0	6.62
ALL CHARGE TIPS		3.0	16.96

SALES LESS TIP			139.82
TOTAL SALES...			156.78

CASH		4.0	50.77
PAID OUT TIPS		1.0	23.00-

CASH DUE.....			27.77

MASTER CARD		1.0	28.00
VISA		1.0	58.38
VOUCHER		1.0	19.63

TOTAL CHARGES.		3.0	106.01

GUESTS: 0 COVERS: 9

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GRAND TOTALS:		
BEVERAGE	29.0	138.00
*** NOT ON FILE	1.0	6.00
FOOD	180.0	1536.70
GIFTS	5.0	5.00

TOTAL PRODUCT.	215.0	1685.70

Sales Tax	32.0	84.07
ALL CHARGE TIPS	12.0	78.80

SALES LESS TIP		1769.77
TOTAL SALES...		1848.57

CASH	11.0	264.66
PAID OUT TIPS	2.0	37.00-

CASH DUE.....		227.66

MASTER CARD	4.0	208.75
0025193	67.56	
0000000000000000	0000	
0025194	44.31	
0000000000000000	0000	
0025203	68.88	
0000000000000000	0000	
0025204	28.00	
0000000000000000	0000	
DISCOVER	4.0	31.35
0025195	28.35	
0000000000000000	0000	
0025223	1.00	
0000000000000000	0000	
0025224	1.00	
0000000000000000	0000	
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0025226	1.00	
0000000000000000	0000	
AMERICAN EXPRESS	2.0	116.26
0025196	48.69	
0000000000000000	0000	
0025197	67.57	
0000000000000000	0000	
VISA	6.0	350.95
0025198	24.00	
0000000000000000	0000	
0025199	19.64	
0000000000000000	0000	
0025200	72.56	
0000000000000000	0000	
0025201	135.84	
0000000000000000	0000	
0025202	40.53	
0000000000000000	0000	

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0000000000000000 0000

VOUCHER		1.0	19.63
0025207	19.63		
GIFT CARD		2.0	38.33
0025208	19.43		
0025210	18.90		
ROOM CHARGE		7.0	818.64
0025189	44.05		
0025190	14.94		
0025191	654.62		
0025211	57.30		
0025212	37.80		
0025215	5.20		
0025217	4.73		
TOTAL CHARGES.		26.0	1583.91
TL CREDIT CARD			707.31

VOIDS	ITEMS	AMOUNT	%-OF-SALES
	6	52.20	3.10

GUESTS: 4 COVERS: 148
SALES/GUEST: 421.43

DEPOSIT : :
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