

EXECU/SUITE INN
 *** CASHIER TOTALS *** CASHIER: 1
 MARTIN SMITH SHIFT: 0

OPEN CHECKS:
 0025113 15.96
 0025114 14.07
 0025115 24.52
 0025117 4.73
 0025118 9.40
 0025119 .00
 0025148 13.13
 1325151 9.71
 1325154 7.30
 1325155 4.20
 1325156 4.73
 1325157 15.17
 1325160 8.35

03/14/15 4:30 PM

CODE	DESCRIPTION	QTY	AMOUNT
REGISTER:	1		
BEVERAGE		2.0	2.00
FOOD		39.0	203.20
TOTAL PRODUCT.		41.0	205.20

Employee Disc	1.0	2.62-
TOTAL DISCOUNT	1.0	2.62-
NET PRODUCT...		202.58

Sales Tax	17.0	9.77
GRATUITY	5.0	101010.10
ALL CHARGE TIPS	8.0	101000.77-
SALES LESS TIP		212.35
TOTAL SALES...		221.68

OPENING BANK....:		200.00
(-) OPEN TILLS...:		250.00-
(+) CASHIER DROPS		150.00
TRANSFER CASH	1.0	75.00
(+) CASH - DROPS:		113.40-
(-) BANK DEPOSITS		.00
ENDING BANK...		98.20

ROOM CHARGE	3.0	53.81
TOTAL CHARGES.	3.0	53.81

DELETES	ITEMS	AMOUNT	%-OF-SALES
	1	8.00	3.90

GUESTS: 16 COVERS: 20
 SALES/GUEST: 12.83

GRAND TOTALS:			
BEVERAGE		2.0	2.00
FOOD		39.0	203.20
TOTAL PRODUCT.		41.0	205.20

Employee Disc	1.0	2.62-
TOTAL DISCOUNT	1.0	2.62-
NET PRODUCT...		202.58

Sales Tax	17.0	9.77
GRATUITY	5.0	101010.10
ALL CHARGE TIPS	8.0	101000.77-
SALES LESS TIP		212.35
TOTAL SALES...		221.68

OPENING BANK....:		200.00
(-) OPEN TILLS...:		250.00-
(+) CASHIER DROPS		150.00
TRANSFER CASH	1.0	75.00

(+) CASH - DROPS: 113.40-
 (-) BANK DEPOSITS .00

 ENDING BANK... 98.20

 ROOM CHARGE 3.0 53.81
 0025116 10.61
 0025149 13.13
 1325153 30.07

 TOTAL CHARGES. 3.0 53.81

 DELETES ITEMS AMOUNT %-OF-SALES
 1 8.00 3.90

GUESTS: 16 COVERS: 20
 SALES/GUEST: 12.83

CHECKS WITH DELETED ITEMS: 1

DEPOSIT : :
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