```
HOTEL UNIVERSAL
*** REGISTER TOTALS ***   TERMINAL:  1
                             SHIFT:  0

OPEN CHECKS:
         0025192      41.37
         0025204      23.52
         0025207      16.49
         0025219      49.04
         0025220       4.20
         0025221       4.20
         0025225       1.00
         0025228      30.71

 3/13/15    9:51 AM
----------------------------------------
CODE DESCRIPTION         QTY     AMOUNT
----------------------------------------
CASHIER.:   1 ADMINISTRATOR
 BEVERAGE                30.0     142.00
 FOOD                   196.0    1745.10
 GIFTS                    5.0       5.00
                               ----------
     TOTAL PRODUCT.     231.0    1892.10

- - - - - - - - - - - - - - - - - - - -
 Sales Tax               40.0      94.39
 ALL CHARGE TIPS         11.0      78.69
                               ----------
     SALES LESS TIP              1986.49
     TOTAL SALES...              2065.18


- - - - - - - - - - - - - - - - - - - -
 CASH                    11.0     306.71
                               ----------
     CASH DUE......               306.71

- - - - - - - - - - - - - - - - - - - -
 MASTER CARD              3.0     180.75
 DISCOVER                 5.0     127.60
 AMERICAN EXPRESS         2.0     116.26
 VISA                     5.0     292.57
 GIFT CARD                2.0      38.33
 ROOM CHARGE              9.0     832.43
                               ----------
     TOTAL CHARGES.      26.0    1587.94
     TL CREDIT CARD               717.18

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   GUESTS:      6    COVERS:    159
   SALES/GUEST:   315.35
----------------------------------------
CASHIER.: 234 SMITH, JANE
 BEVERAGE                10.0      12.25
 FOOD                   100.0     341.15
                               ----------
     TOTAL PRODUCT.     110.0     353.40

- - - - - - - - - - - - - - - - - - - -
 Sales Tax                6.0      17.67
 ALL CHARGE TIPS          6.0      55.99
                               ----------
     SALES LESS TIP               371.07
     TOTAL SALES...               427.06


- - - - - - - - - - - - - - - - - - - -
 CASH                                .00
                               ----------
     CASH DUE......                  .00

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```

MASTER CARD	1.0	122.40
DISCOVER	2.0	103.33
VISA	2.0	145.39
ROOM CHARGE	1.0	55.94

TOTAL CHARGES.	6.0	427.06
TL CREDIT CARD		371.12

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GUESTS: 0 COVERS: 32

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GRAND TOTALS:

BEVERAGE	40.0	154.25
FOOD	296.0	2086.25
GIFTS	5.0	5.00

TOTAL PRODUCT.	341.0	2245.50

- - - - - - - - - - - - - - - - - - - -

Sales Tax	46.0	112.06
ALL CHARGE TIPS	17.0	134.68

SALES LESS TIP		2357.56
TOTAL SALES...		2492.24

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CASH	11.0	306.71

CASH DUE......		306.71

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MASTER CARD	4.0	303.15
DISCOVER	7.0	230.93
AMERICAN EXPRESS	2.0	116.26
VISA	7.0	437.96
GIFT CARD	2.0	38.33
ROOM CHARGE	10.0	888.37

TOTAL CHARGES.	32.0	2015.00
TL CREDIT CARD		1088.30

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GUESTS: 6 COVERS: 191

SALES/GUEST: 374.25