

Paid In & Paid Out Summary

JATesting

Generated at: 5/15/2019 12:56:11 AM
Restaurant:01919 - Denton Towne Crossing FSU
Dates: 5/1/2019 - 5/31/2019

Wednesday, May 1, 2019

Type	Category	Amount	Cashier	Description
Paid Out	Commissions Paid on Sales	\$664.75	Abbott, Rose (Shift 1)	DOORDASH
Total Paid Out items: 1		\$664.75		

Thursday, May 2, 2019

Type	Category	Amount	Cashier	Description
Paid Out	General Miscellaneous	\$18.20	Fellers, Cole (Shift 1)	CHEERIOS
Total Paid Out items: 1		\$18.20		

Tuesday, May 7, 2019

Type	Category	Amount	Cashier	Description
Paid Out	General Miscellaneous	\$13.87	Fellers, Cole (Shift 1)	PAPER PKATES
Total Paid Out items: 1		\$13.87		

Wednesday, May 8, 2019

Type	Category	Amount	Cashier	Description
Paid Out	Commissions Paid on Sales	\$718.84	Abbott, Rose (Shift 1)	DOORDASH
Total Paid Out items: 1		\$718.84		

Thursday, May 9, 2019

Type	Category	Amount	Cashier	Description
Paid In	Security Expense	\$100.00	Abbott, Rose (Shift 1)	MCLANE ALARMS
Total Paid In items: 1		\$100.00		

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Restaurant:01919 - Denton Towne Crossing FSU
Dates: 5/1/2019 - 5/31/2019

Friday, May 10, 2019

Type	Category	Amount	Cashier	Description
Paid Out	Catering	\$11.40	Abbott, Seth (Shift 1)	PLATES,FORKS
Total Paid Out items: 1		\$11.40		

Summary

Summary By Categories	Paid In	Paid Out
Catering	\$0.00	\$11.40
General Miscellaneous	\$0.00	\$32.07
Security Expense	\$100.00	\$0.00
Commissions Paid on Sales	\$0.00	\$1,383.59
Totals	\$100.00	\$1,427.06