

Daily Sales Report

JATesting

Report Date : 4/16/2020 2:54:33 PM

Restaurant: 00198 - Northwest Arkansas Mall

Date: 4/16/2020 Day not finalized

Cashier	System Gross (+Tax)	Refunds	Discounts & Giveaways	CFA Card Sold	Gross Sales	Paid Out	Paid In	Tips Paid In	TBC Sales	Collected Sales	Credit Card	On Demand	Gift Cert Redeemed	CFA Card Redeemed	Expected Deposit	Cashier Deposit	Cash Over	Cash Short
Burkett, John	\$22.12	\$0.00	\$0.00	\$0.00	\$22.12	\$14.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.12	\$13.12	\$0.00	\$0.00
Operator, Generic	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Operator, Generic	\$575.27	\$0.00	\$0.00	\$0.00	\$575.27	\$0.00	\$0.00	\$0.00	\$40.00	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$590.27	\$590.19	\$0.00	\$0.08
Martinez, Carolina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.00)	\$0.00	\$1.00	\$0.00
Bryant, Elaina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$100.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.00	\$113.00	\$0.00	\$0.00
Fries, Dotty	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	\$80.00	\$0.00	\$0.00
Fries, Dotty	\$21.54	\$0.00	\$0.00	\$0.00	\$21.54	\$9.00	\$0.00	\$5.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.54	\$18.04	\$0.00	\$0.00
Total:	\$618.93	\$0.00	\$0.00	\$0.00	\$618.93	\$40.00	\$145.00	\$74.50	\$40.00	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$738.93	\$814.35	\$1.00	\$0.08

Cashier	Net Sales	Net Outside Sales	Net Inside Sales	Inside Trans Count	Inside Check Avg	D&G Over	D&G Short	Corrections Before Total Count	Corrections Before Total	Corrections After Total + Tender Count	Corrections After Total + Tender	Cancelled Trans Count	Cancelled Trans	Misc Sales Count	Misc Sales
Burkett, John	\$19.79	\$0.00	\$19.79	1	\$19.79	\$0.00	\$0.00	1	\$8.69	0	\$0.00	0	\$0.00	0	\$0.00
Operator, Generic	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Operator, Generic	\$514.78	\$0.00	\$514.78	3	\$171.59	\$0.00	\$0.00	1	\$2.84	0	\$0.00	0	\$0.00	0	\$0.00
Martinez, Carolina	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Bryant, Elaina	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Fries, Dotty	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Fries, Dotty	\$19.28	\$0.00	\$19.28	2	\$9.64	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Total:	\$553.85	\$0.00	\$553.85	6	\$92.31	\$0.00	\$0.00	2	\$11.53	0	\$0.00	0	\$0.00	0	\$0.00

Details	Amount
Cashier Deposits	\$814.35
Change Fund Deposit	\$0.00
Total Deposit	\$814.35