

Daily Sales Report

JATesting

Report Date : 5/13/2022 12:59:10 PM

Restaurant: 00198 - Northwest Arkansas Mall

Date: 2/23/2022 - Finalize Day Timestamp: 1/1/0001 12:00 AM

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	CFA Card Redeemed	Expected Deposit	Cashier Deposit	Rounding	Cash Over	Cash Short
Arnett, Matthew	\$139.21	\$139.21	\$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
Mallare, Maria	\$138.56	\$0.00	\$0.00	\$0.00	\$138.56	\$0.00	\$0.00	\$0.00	\$40.00	\$60.00	\$0.00	\$0.00	\$0.00	\$158.56	\$98.56	\$0.00	\$257.00	\$0.00
Lann, Jennifer	\$96.00	\$105.02	\$0.00	\$0.00	(\$9.02)	\$0.00	\$0.00	\$0.00	(\$5.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.02)	\$0.00	\$0.00	\$4.02	\$0.00
Total:	\$373.77	\$244.23	\$0.00	\$0.00	\$129.54	\$0.00	\$0.00	\$0.00	\$35.00	\$60.00	\$0.00	\$0.00	\$0.00	\$154.54	\$98.56	\$0.00	\$261.02	\$0.00

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
Arnett, Matthew	\$0.00	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Mallare, Maria	\$128.89	\$0.00	\$128.89	3	\$42.96	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Lann, Jennifer	(\$8.39)	\$0.00	(\$8.39)	1	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Total:	\$120.50	\$0.00	\$120.50	5	\$24.10	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00

Details	Amount
Cashier Deposits	\$98.56
Change Fund Deposit	\$0.00
Total Deposit	\$98.56