

Server Check List

Server Report

Server Name : Cashier Cashier_01

05:06 PM Date 3/22/2012

Tbl#	Chk#	Time	Chk Ttl	Void \$
1000	1000	05:03:31 PM	4.32	.00
1001	1001	05:04:31 PM	12.96	.00
1002	1002	05:06:05 PM	8.64	.00

Report For : Cashier Cashier_01

Report Period :

From 05:02 PM To 5:06:43 PM

Report Date : 3/22/2012

Audit No. : 1

File 1002 Ticket 1002

Server : Cashier
Register Name : SUPPORT01

05:06 PM 03/22/2012
Card # xxxx-xxxx-xxxx-6781 Exp xx-xx
Master Card Auth. # : 000047

Charge Amount 8.64

Tip Amount _____

Total Amount _____

Signature _____
Cardholder will pay issuer above Amount.

Please give signed copy to merchant

Payment Report

Server Cashier Cashier_01
05:06 PM Date 3/22/2012

Payment	Pmt	Tip	Tip %
1001 Cash	12.96	0.00	0.00
1000 Master Card	4.32	0.00	0.00
1002 Master Card	8.64	0.00	0.00
Total Payments		25.92	
Total Tips \$		0.00	

Payment Type	Amount	N
Cash	12.96	1
MasterCard	12.96	2
Total Collected:	25.92	3
This Total Includes Tips		
Total Charged Tips :		.00

Open Check Sales	.0
Closed Check Sales	23.9
Gross Sales	23.9
Total Net Sales	23.9

Net Sales Tax	:	1.98
Dine In	:	23.94
Count	:	3

Total Sales Amount	25.9
Non Cash Tenders	12.9
(Includes Charged Gratuity)	
Net Cash Due	12.9
(All charge tip have been deducted)	

No Sales

Total Tables	:	3
Total Customers	:	3
Customer Average	:	7.98
Avg Table T/O Min	:	1439.00

Server Tip Out Amount(s)

Busser	Not Collected
Bar tender	Not Collected
Host(ess)	Not Collected

Total Tip Out Amount .00

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