
 ***** CASHOUT FOR CHELSEA *****
 ***** 02/25/05 2:47 *****

 REFERENCE # 10

PAYMENTS	TIPS	NET	#		
CASH	581.03 -	50.92=	530.11	24	
INTERA	195.73			8	
VISA	161.52			4	
MASTCH	68.66			4	
TOTAL \$ 1006.94				40	
HH DSC	5.51			0	
TOTAL \$ 1012.45 -			50.92=	961.53	40

CATEGORY	SALES	TIPPOOL
FOOD	\$ 462.21	\$ 11.56
LIQUOR	\$ 107.41	\$ 2.69
WINE	\$ 44.81	\$ 1.12
BEER	\$ 347.10	\$ 8.68
MISC	\$ 0.00	\$ 0.00
WALKOUT		\$ 0.50
TOTAL	\$ 961.53	\$ 24.55

ITEMS	DOLLARS	VOLUME
stksan	\$ 12.95	1

SERVER
 SALES \$ 859.22
 # COVERS : 52
 AVG CHECK\$ 16.52

TOTAL # OF CHECKS: 39
 TOTAL # OF STAFF CHECKS : 0

20
 30

TRANSFERS OUT

JOSH \$ 27.02

TOTAL 27.02

