



Sample Report

The Lube Shop
 Cash Drawer Audit Report
 For 09/30/2003 to 09/30/2003

Time: 2:51 PM Date: 09/30/2003
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Invoice #	Promo.	Tax	Invoice Total	MOP	Empl I.D.	Time
0 **	REPRINT **				From Vehicle Hist	09:58
**	NO SALE **	JD	Davis, Jan		change from bank	10:38
52142	4.20	1.29	27.07	M	27.07 221	7:40
52143 **	VOID **	JA	Asselin, Jeff		wrong amount	8:06
52144	8.50	1.70	35.68	CHK	35.68 221	8:17
52145	3.15	1.42	29.75	M	29.75 221	8:22
52146	4.80	2.16	45.32	V	45.32 221	8:45
52147	0.00	1.50	31.48	LOC	31.48 221	9:03
52148	0.00	1.50	31.48	CHK	31.48 221	9:01
52149	9.00	1.55	32.52	CASH	40.55 221	9:10
52150	0.00	2.60	54.57	CHK	54.57 221	9:18
52151	0.00	1.50	31.48	LOC	31.48 221	9:15
52152	3.80	1.71	35.88	D	35.88 221	9:22
52153	5.00	1.36	28.59	CHK	28.59 221	9:37
**	DELETED **	JD	Davis, Jan		customer left	9:39
52154	6.50	2.07	43.53	CHK	43.53 281	9:57
52155	0.00	1.57	33.05	CHK	33.05 281	9:58
52156	13.50	1.77	37.24	CHK	37.24 221	10:02
52157	4.00	1.30	27.28	V	27.28 221	10:21
52160	0.00	1.50	31.48	CHK	31.48 221	10:27
52158	4.50	2.02	42.28	CASH	60.00 221	10:26
52159	0.00	2.15	45.12	CHK	45.12 281	10:29
52161	0.00	2.80	58.75	V	58.75 281	10:42
52162	0.00	2.80	58.77	CHK	58.77 281	10:52
52163	0.00	1.75	36.72	CHK	36.72 281	10:56
52164	8.99	2.20	46.16	CHK	46.16 281	10:59
52165	5.00	1.25	26.23	CHK	26.23 281	11:02
TILL 1	MONEY PULL		260.00	CASH	221	11:15
52166	18.00	2.00	41.97	M	41.97 281	11:15
52167	0.00	2.75	57.72	CHK	57.72 281	11:19
52168	0.00	2.30	48.26	CHK	48.26 281	11:34
52170	0.00	1.60	33.58	CASH	100.00 281	11:28
52169	4.20	1.29	27.07	CHK	27.07 281	11:33
52172	0.00	1.50	31.48	CASH	31.48 281	11:36
52171	4.20	1.29	27.07	CASH	40.00 281	11:47
52175	4.20	1.29	27.07	CHK	27.07 281	11:49
**	ABORTED **	JA	Asselin, Jeff		no service	11:55
52178	5.00	1.25	26.23	M	26.23 221	11:59
52173	4.00	1.30	27.28	CASH	40.00 281	12:03
52174	0.00	1.50	31.48	LOC	31.48 281	12:14
52176	0.00	1.50	31.48	V	31.48 281	12:27
* MIDDAY TILL *	* JA		Asselin, Jeff		Midday Till Closi	12:45
52177	0.00	1.50	31.48	CHK	31.48 281	12:50
52179	4.20	1.29	27.07	CHK	27.07 281	12:58
**	PAID OUT **		5.54	CASH	221	13:01
52181	0.00	1.50	31.48	D	31.48 281	13:06