

POSmEN RESTAURANT  
PO BOX 23  
New York, NY 10001  
(212) 736-0099

\*\*\* CLOSING REPORT \*\*\*  
05/29/08 3:20:56 PM  
Closing #: 410

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SALES SUMMARY

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기타	151	2,207.50
BBQ	41	948.95
술 / 음료	58	332.99
스시바	10	162.50
	260	3,651.94

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Less Complimentary:	0.00
Net Sales:	3,651.94
Tax:	305.90

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<b>Total:</b>	<b>3,957.84</b>
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TOTAL PAYMENTS RECEIVED

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Cash:	1,344.51
Visa:	1,010.65
Mastercard:	1,157.46
American Express:	414.98
Diners Club:	0.00
Discover:	30.24
Check:	0.00

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<b>Total:</b>	<b>3,957.84</b>
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ORDER PAYMENTS (1)

No	Cash	Visa	Master	Amex
48			75.70	
1			11.87	
2			22.70	
3		126.58		
4	32.40			
5	35.66			
6	37.82			
7			71.42	
8	145.93			
9			11.87	
10		35.66		
11		52.94		
12			49.69	
13		51.91		
14	68.22			
15				71.26
16			48.61	
17	38.91			
18	80.96			
19			123.33	
20				103.77
21	43.24			
22	59.44			
23	57.22			
24			33.49	
25		59.44		
26				68.11
27	36.79			
28				69.20
29	35.66			
30	26.99			
31	28.07			
32			79.98	
33		30.24		
34	62.69			
35			87.57	
36			65.95	
37	79.93			
38	88.76			
39		179.52		
40			22.76	
41	106.10			
42		48.66		

43	54.08		
44		28.07	
46		98.45	
47			219.46
48	28.07		
49		24.82	
50	26.99		
51	37.77		
52	9.70		
53	11.87		
54		72.45	
55			57.87
56		31.32	
57			50.83
58		68.01	
59	23.73		
60	63.78		
61			28.07
62			38.91
63			35.66
64			50.77
65		102.58	
66			73.59
70	23.73		

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1344.51	1010.65	1157.46	414.98
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ORDER PAYMENTS (2)

No	Diners	Discover	D/C	Charge
45		30.24		

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30.24
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TOTAL ORDERS

No	Amt	Table	Tax	IN	Min	G
48	75.70	A7	5.85	15:38	69	
1	11.87	B4	0.92	16:33	9	
2	22.70	A5	1.75	16:40	34	
3	126.58	K3	9.78	16:41	78	
4	32.40	B3	2.50	16:41	34	
5	35.66	A6	2.76	16:41	66	
6	37.82	A4	2.92	16:46	64	
7	71.42	A3	5.52	16:53	52	

8	145.93	A2	11.28	16:58	54
9	11.87	A1	0.92	17:17	30
10	35.66	B5	2.76	17:25	26
11	52.94	A5	4.09	17:26	71
12	49.69	B2	3.84	17:36	54
13	51.91	B3	4.01	17:42	65
14	68.22	B1	5.27	17:46	83
15	71.26	A7	5.51	17:50	46
16	48.61	A1	3.76	18:00	73
17	38.91	A3	3.01	18:00	43
18	80.96	B4	6.26	18:12	34
19	123.33	A4	9.53	18:16	66
20	103.77	A2	8.02	18:25	57
21	43.24	B5	3.34	18:25	36
22	59.44	A6	4.59	18:27	25
23	57.22	K1	4.42	18:29	94
24	33.49	K3	2.59	18:34	25
25	59.44	B2	4.59	18:44	37
26	68.11	C1	5.26	18:58	54
27	36.79	S4	2.84	18:58	94
28	69.20	A3	5.35	18:59	50
29	35.66	B3	2.76	19:06	45
30	26.99	A6	2.09	19:12	38
31	28.07	A5	2.17	19:18	36
32	79.98	B5	6.18	19:21	47
33	30.24	A7	2.34	19:27	46
34	62.69	B4	4.84	19:30	43
35	87.57	B2	6.77	19:33	77
36	65.95	A4	5.10	19:33	38
37	79.93	A2	6.18	19:39	45
38	88.76	K2	6.86	19:44	101
39	179.52	K4	13.87	19:44	107
40	22.76	T1	1.76	19:55	1
41	106.10	A3	8.20	20:04	54
42	48.66	A5	3.76	20:07	35
43	54.08	A6	4.18	20:10	38
44	28.07	A1	2.17	20:18	52
45	30.24	A7	2.34	20:24	36
46	98.45	B3	7.61	20:25	78
47	219.46	K1	16.96	20:26	74
48	28.07	A4	2.17	20:27	37
49	24.82	B1	1.92	20:30	35
50	26.99	A2	2.09	20:33	38
51	37.77	B5	2.92	20:33	37
52	9.70	T1	0.75	20:39	34
53	11.87	K5	0.92	20:42	26

