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From: 4/16/2017 To: 04/16/2017

From: 1110To 5112

Cash Journal

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Agent ID	Agent Name	Cash Amt	Check Amt	Total Cash	Credit Card Amt	Debit Card Amt	Total Cards	Total Sales
1710-Subur	ban Station							
2683	2683- David Kwisz	\$735.00	\$0.00	\$735.00	\$864.60	\$1,478.45	\$2,343.05	\$3,078.05
5072	5072- Rafael Rios	\$1,530.00	\$0.00	\$1,530.00	\$2,248.40	\$1,455.15	\$3,703.55	\$5,233.55
5077	5077- Meesha Trawick	\$1,520.35	\$0.00	\$1,520.35	\$801.00	\$979.25	\$1,780.25	\$3,300.60
1710-Suburban Station		\$3,785.35	\$0.00	\$3,785.35	\$3,914.00	\$3,912.85	\$7,826.85	\$11,612.20
Grand Totals:		\$3,785.35	\$0.00	\$3,785.35	\$3,914.00	\$3,912.85	\$7,826.85	\$11,612.20