Posting Details

Transaction Date	2/9/2021 4:47 PM	Reference	445521/5015y8y9hrdh8y6h	Ledger	Main
Transaction Code	Credit Card	Comment		Rate Code	
Description		Folio	17008160	Covers	
Posting Date	2/9/2021	Folio Name	Hamstner, Uwe	Perm Folio ID	
Unit Value	($1,183.25)	Room			
Quantity	1				
Value Posted	($1,183.25)				

Operator Details

Posting Date	2/9/2021	Posted By	Alba Lopez
Shift	Drawer 1 Evening	Location	

Void Details

Void Date	2/9/2021	Shift	Drawer 3 Overnight (PM)
Voided By	Thomas Adams	Hotel Location	
Comment	Asked to leave by Management. Police called. See incidents on profile. -TEA		

Transfer History

Transfer Date	From FolioId	From Folio Name	From Room	To FolioId	To Folio Name	To Room	Transfer Type	Comment
There is no data to display.								

Dissections

Trans Code	Description	Dissection Value	Tax 1	Tax 2	Tax 3	Tax 4	Next Day
There is no data to display.							