Farmhouse Cafe, 1004 14th St. Huntsville, TX 77340, **Pulled:** 10/11/2024 12:59:39

Settings: Date Range: 10/10/2024 - 10/10/2024

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Net Sales		\$4,712.86			0 \$0.00					Ne	et + Tax		\$!	5,09	6.41		
Tips+Gratuity Colle	ected		\$607.69	Voids		0	\$0.00										
Tax Collected		\$383.55	Mgr Voids		0	\$0.00					edit Gratuity				19.56		
Total Revenue \$5,			\$5,704.10	Pre-Submit Removals		17	\$162.60					Credit Tips			\$594.16		
				Post-Submit Removals		8	\$92.53					Cash Gratuity			\$0.00		
		(\$20.07)								Ad	lditional Gratu	ity	\$0.00				
Discounts/Promos		\$0.00								Ad	lditional Tips			\$	0.00		
Total Discounts+Comps (\$20.07			(\$20.07)						Tips+Gratuity 12.63%				.63%	\$643.72			
			a												_		
Order Method	Net S		% of Total	Num Guests	% of Total		/Guest	Transactions	% of Total		Tables	% of Total	Net/Tbl	Table	Tur	rnover	
Table	\$3,963 \$748		84.11% 15.89%	230 27	89.49% 10.51%		\$17.23 \$27.74	108 29	78.83% 21.17%	\$36.70 \$25.82	91 0	100.00% 0.00%	\$43.56 \$0.00			32.3 0.0	
Takeout Total	\$4,71		15.89%	257	10.51%		\$18.34	137	21.17%	\$25.82	91	0.00%	\$51.79			0.0	
TOLAT	34,71	2.00		237			310.34	157		334.40	31		331.75				
Deposit Summary																	
Cash Sales		20	\$654.05	Online Credit Sa	les	2	\$109.76				En	nployee		(0 \$	\$0.00	
Cash Gratuity		0	\$0.00	Check Sales		0		Total Tips		\$60	7.69 M	anager		(0 \$	\$0.00	
Total Tips Collected	d	85	(\$607.69)	Check Refunds		0	\$0.00	Total Gratuity		\$4	9.56 Co	mp		(0 \$	\$0.00	
Pay Ins		0	\$0.00	Check Event Deposits		0	\$0.00	Total Tips+Gratuity		\$65	7.25 Sp	Spill			0 \$	\$0.00	
Pay Outs		0	\$0.00	Gift Card Sales		0	\$0.00				ы	ue Plate Night		(0 \$	\$0.00	
Fees Collected		0	\$0.00	Gift Card Refund	ls	0	\$0.00	Tip Fees Collec	ted	\$2	1.27 Pi	es		(0 \$	\$0.00	
Cash Refunds		0	\$0.00	Gift Card Event I	Deposits	0	\$0.00				Te	acher Promoti	on (10% Off)	(0 \$	\$0.00	
Cash Event Deposit	ts	0	\$0.00	On Account Tran	sactions	0	\$0.00				Fr	ee Dessert Slic	ce	(0 \$	\$0.00	
Cash Deposit Expected			\$18.07	Other Payment Sales		9	\$253.89				Fr	Free Dessert Slice			0 \$	\$0.00	
amex		4	\$172.17	Other Payment I	Event Deposit	s 0	\$0.00				VI	P Reward Leve	el 1	(0 \$	\$0.00	
visa		69	\$2,673.84	ttl extra tender			\$363.65				VI	P Reward Leve	el 2	(0 \$	\$0.00	
mastercard		34	\$1,324.26								VI	P Reward Leve	el 3	(0 \$	\$0.00	
discover		1	\$67.76	Gift Cards Sold			\$0.00				Re	eward Level 1		(0 \$	\$0.00	
other		0	\$0.00	Payments to Acc	count		\$0.00				Re	eward Level 2		(0 \$	\$0.00	
ttl credit		108	\$4,078.71	ttl non revenue			\$0.00				Re	eward Level 3		(0 \$	\$0.00	
Other Tenders			\$363.65								To	tal Discounts/	Promos	(0 \$	\$0.00	
Expected Deposit			0.00	ſ				•			•						
Job Category				Total Hours				Total Cost				Percentage of Net Sales					
Back of House				37.42				\$611.67				12.98%					
Front of House				71.84				\$352.01				7.47%					
Total					10	9.26		\$963	3.68						2	0.45%	