Cajun Crab Shack, 1074 E. Avenida De Los Arboles Thousand Oaks, CA 91360, Pulled: 02/19/2025 18:00:00

Settings: Date Range: 01/01/2025 - 01/31/2025

Sales Summary		Sales Summa	ry by Taxcode		Deposit Summary		
Gross Sales	\$64,112.98	Taxcode	Sales	Collected	Cash Sales (209)	\$13,940.60	
Refunds	\$0.00	Tax Exempt0000%	\$0.00	\$0.00	Cash Gratuity	\$60.07	
Discounts/Promos	\$0.00	Default Taxrate - 7.2500%	\$59,770.11	\$4,336.77	Total Tips Collected	(\$5,419.50)	
Comps_	(\$6.01)				Total Gratuity Collected	(\$850.38)	
Pay Ins/Pay Outs	\$0.00	Tips Su	ummary		Pay Ins	\$0.00	
Fees Collected	\$0.00	Тір Туре	Tips Collected	Tips Distributed	Pay Outs	\$0.00	
On Account Transactions	\$0.00	Cash	N/A	\$5,419.50	Fees Collected	\$0.00	
On Account Gratuity/Tips	\$0.00	Credit	\$5,419.50	\$0.00	Cash Refunds	\$0.00	
Adjusted Gross	\$64,106.97	Online Credit	\$0.00	\$0.00	Cash Event Deposits	\$0.00	
Tax Collected	(\$4,336.77)	Check	\$0.00	\$0.00	Cash Deposit Expected	\$7,730.79	
Gift Cards Sold	\$0.00	Gift Card	\$0.00	\$0.00	Credit Sales (531)	\$50,166.37	
On Account Transactions	\$0.00	Other	\$0.00	\$0.00	Credit Tips	\$5,419.50	
On Account Gratuity/Tips	\$0.00	Total	\$5,419.50	\$5,419.50	Credit Gratuity	\$790.31	
Pay Ins/Pay Outs	\$0.00				Credit Refunds	\$0.00	
Net Sales	\$59,770.20				Credit Event Deposits	\$0.00	
Total Transactions	706				Credit Deposit Expected	\$56,376.18	
					Online Credit Sales (0)	\$0.00	
					Online Credit Tips	\$0.00	
					Online Credit Deposit Expected	\$0.00	
					Check Sales (0)	\$0.00	
					Check Tips	\$0.00	
					Check Gratuity	\$0.00	

check hips	30.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$0.00
Gift Card Sales (0)	\$0.00
Gift Card Tips	\$0.00
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$0.00
Other Payment Sales (0)	\$0.00
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$0.00
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Expected Deposit	\$64,106.97
Event Deposits	\$0.00
Adj Gross	\$64,106.97
Refunds	\$0.00
Discounts	\$0.00
Comps	\$6.01
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$64,112.98

Sales by Order Method						Category Trends					
			% Of	Num	Calas /Num	Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Order Method	Qty	Sales	Total	Guests	Sales/Num Guests	Soft Drinks	394	\$1,688.06	\$0.00	0.00%	2.82%
			Sales	Guests		Beverage	394	\$1,688.06	\$0.00	0.00%	2.82%
Table Orders	479	\$52,776.59	82.33%	1089	\$48.4634	Alcohol	317	\$3,563.12	\$0.00	0.00%	5.96%
Bar Orders	0	\$0.00	0.00%	0	\$0.0000	Mixed Drinks	24	\$125.76	\$0.00	0.00%	0.21%
Retail Orders	0				\$0.0000	Alcohol	341	\$3,688.88	\$0.00	0.00%	6.17%
Takeout Orders	227	\$11,330.38				Catch Of The Day	880	\$21,261.30	(\$4.00)	(0.00)%	35.57%
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000	Dessert	11	\$82.87	\$0.00	0.00%	0.14%
For Here Orders	0	\$0.00			\$0.0000	Extras	1080	\$5,975.54	\$0.00	0.00%	10.00%
To Go Orders	0	\$0.00			90.0000	I Love Fried Food	163	\$2,747.13	\$0.00	0.00%	4.60%
Drive Thru Orders	0				\$0.0000	Lunch Specials	0	\$0.00	\$0.00	0.00%	0.00%
Total	706	\$64,106.97	100.00%	1315	\$48.7505	Salad	0	\$0.00	\$0.00	0.00%	0.00%
						South Of The Border	192	\$4,197.37	\$0.00	0.00%	7.02%
	Till A	djustments				Taco Tuesday	0	\$0.00	\$0.00	0.00%	0.00%
Expected Deposit Total					\$64,106.97	Food	2326	\$34,264.21	(\$4.00)	(0.00)%	57.33%
Deposit Adjustment					\$0.00	Default Category	990	\$20,128.96	(\$2.01)	(0.00)%	33.68%
Actual Deposit Total					\$64,106.97	Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
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	Other Payment Methods										
Grubhub	Grubhub \$0.00										

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Grubhub	\$0.00
Ubereats	\$0.00
Eat24	\$0.00
Postmates	\$0.00
DoorDash	\$0.00

Service Fees

	Tills And Banks							
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading			
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0			
Banks	\$7,730.79	\$56,376.18	\$0.00	\$0.00	\$0.0			
Total	\$7,730.79	\$56,376.18	\$0.00	\$0.00	\$0.			
	Gift Cards							
Gift Cards	\$0.							
Gift Cards	\$0.							
Gift Cards	\$0.							
Gift Cards	\$0.							
Gift Cards	\$0.							

Data Versions | 4.0.0.1