Pleasant Hill Bar and Grill, 2102 WI-164 Richfield, WI 53076, **Pulled:** 07/06/2024 12:19:09 PM **Settings: Date Range**: 01/01/2021 - 12/31/2021

Sales Summary			
Gross Sales	\$354,405.60		
Refunds	\$0.00		
Discounts/Promos	\$0.00		
Comps	(\$1,169.89)		
Pay Ins/Pay Outs	\$0.00		
Fees Collected	\$0.00		
On Account Transactions	\$0.00		
On Account Gratuity/Tips	\$0.00		
Adjusted Gross	\$353,235.71		
Tax Collected	(\$18,203.71)		
Gift Cards Sold	(\$4,455.00)		
On Account Transactions	\$0.00		
On Account Gratuity/Tips	\$0.00		
Pay Ins/Pay Outs	\$0.00		
Net Sales	\$330,577.00		
Total Transactions	8,856		

Sales Summary by Taxcode					
Taxcode	Sales	Collected			
Tax Exempt0000%	\$4,371.76	\$0.00			
Sales Tax - 5.5000%	\$286,975.59	\$15,801.86			
Tax Incl - 5.5000%	\$43,684.65	\$2,401.85			
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Tips Type	Tips Collected	Tips Distributed			
Cash	N/A	\$41,019.02			
Credit	\$41,019.02	\$0.00			
Online Credit	\$0.00	\$0.00			
Check	\$0.00	\$0.00			
Gift Card	\$0.00	\$0.00			
Other	\$0.00	\$0.00			
Total	\$41,019.02	\$41,019.02			
	Summary				
Grat. Type	Grat. Collected	Grat. Distributed			
Cash	\$1,215.95	\$3,649.38			
Credit	\$2,433.43	\$0.00			
Check	\$0.00	\$0.00			
Gift Card	\$0.00	\$0.00			
Other	\$0.00	\$0.00			
Total	\$3,649.38	\$3,649.38			

Deposit Summary						
Cash Sales (4507)	\$110,092.68					
Cash Gratuity	\$1,215.95					
Total Tips Collected	(\$41,019.02)					
Total Gratuity Collected	(\$3,649.38)					
Pay Ins	\$0.00					
Pay Outs	\$0.00					
Fees Collected	\$0.00					
Cash Refunds	\$0.00					
Cash Event Deposits	\$0.00					
Cash Deposit Expected	\$66,640.23					
Credit Sales (4501)	\$243,068.03					
Credit Tips	\$41,019.02					
Credit Gratuity	\$2,433.43					
Credit Refunds	\$0.00					
Credit Event Deposits	\$0.00					
Credit Deposit Expected	\$286,520.48					
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 Refunds	\$0.00					
Check Event Deposits	\$0.00					
Check Deposit Expected	\$0.00					
Gift Card Sales (3)	\$75.00					
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	\$75.00					
Other Payment Sales (0)	\$0.00					
Other Tips	\$0.00					
Other Gratuity	\$0.00					
Other Payment Event Deposits	\$0.00					
Other Payment Deposit Expected	\$0.00					
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Redeemed Event Deposits	\$0.00					
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Expected Deposit	\$353,235.71					
Event Deposits	\$0.00					
Adj Gross	\$353,235.71					
Refunds	\$0.00					
Discounts	\$0.00					
Comps	\$1,169.89					
On Account Transactions	\$0.00					
On Account Gratuity/Tips	\$0.00					
Payments to Account	\$0.00					
ees Collected	\$0.00					
Pay Ins	\$0.00					
Pay Outs	\$0.00					
Gross Sales	\$354,405.60					
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Sales by Order Method						
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	5788	\$286,983.56	81.24%	60496	\$4.7438	
Bar Orders	2999	\$63,470.81	17.97%	2954	\$21.4864	
Retail Orders	0	\$0.00			\$0.0000	
Takeout Orders	69	\$2,781.34	0.79%	69	\$40.3093	
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000	
For Here Orders	0	\$0.00	0.00%	0	\$0.0000	
To Go Orders	0	\$0.00	0.00%	0	\$0.0000	
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000	
Total	8856	\$353,235.71	100.00%	63519	\$5.5611	
Cancellations by Order Method						
Order Method Totals Qty						
	Till Adjustments					
Expected Deposit Total					\$353,235.71	
Deposit Adjustment					\$0.00	
Actual Deposit Total	\$353,235.71					
Other Payment Methods						
Comite Fore						
Service Fees						
					\$0.00	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
FOOD	12900	\$192,359.41	(\$949.00)	(0.00)%	57.01%
FOOD	12900	\$192,359.41	(\$949.00)	(0.00)%	57.01%
BAR	1724	\$8,380.50	(\$16.00)	(0.00)%	2.48%
BEER	10016	\$46,443.00	(\$12.00)	(0.00)%	13.76%
LIQUOR	8451	\$49,372.78	(\$27.20)	(0.00)%	14.63%
NA	2774	\$7,234.00	(\$5.50)	(0.00)%	2.14%
WINE	1149	\$8,926.00	(\$7.50)	(0.00)%	2.65%
BAR	24114	\$120,356.28	(\$68.20)	(0.00)%	35.67%
Default Category	1991	\$19,995.94	(\$127.69)	(0.01)%	5.93%
Custom Items	141	\$4,722.22	(\$30.50)	(0.01)%	1.40%
Fees	0	\$0.00	(\$30.50)	0.00%	0.00%
TOTALS	39146	\$337,433.85	(\$1,205.89)	(0.00)%	100.00%

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Tills And Banks								
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Pay	ment Reading		
Tills	\$37,809.13	\$75,860.88	\$0.00	\$25	\$25.00			
Banks	\$28,821.10	\$210,659.60	\$0.00	\$50	.00 \$0			
Total	\$66,630.23	\$286,520.48	\$0.00	\$75	\$75.00			
			Gift Cards					
Gift Cards Sold Price						\$4,480.00		
Gift Cards Sold Comps						(\$25.00)		
Gift Cards Sold Discounts						\$0.00		
Gift Cards Sold Total					\$4,455.00			
Gift Cards	Sold Value					\$4,455.00		
	Offline Credit (Includes Tip)							
Offline # Transactions						0		
Offline Amount					\$0.00			
Outstanding Offline # Transactions						0		
Outstanding Offline Amount					\$0.00			
Abandoned Offline # Transactions					0			
Abandoned Offline Amount					\$0.00			

Data Versions | 4.0.0.1