Doe's Eat Place - Jackson, 407 E Main St Jackson, TN 38301, **Pulled:** 03/13/2025 11:03:26 PM **Settings: Date Range:** 03/01/2025 - 03/31/2025

Sales Summary				
	Prev Year 03/01/2024 - 03/31/2024	Current	% Change	
Gross Sales		\$39,180.48	184.81%	
Refunds	\$0.00	\$0.00	N/A	
Discounts/Promos	\$0.00	\$0.00	N/A	
Comps	(\$182.76)	(\$644.82)	252.82%	
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A	
Fees Collected	(\$277.48)	(\$782.68)	182.07%	
On Account Transactions	\$0.00	\$0.00	N/A	
On Account Gratuity/Tips	\$0.00	\$0.00	N/A	
Event Deposits		\$0.00	N/A	
Adjusted Gross	\$13,296.40	\$37,752.98	183.93%	
Tax Collected	(\$875.50)	(\$3,221.14)	267.92%	
Gift Cards Sold	(\$205.00)	\$0.00	N/A	
On Account Transactions	\$0.00	\$0.00	N/A	
On Account Gratuity/Tips	\$0.00	\$0.00	N/A	
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A	
Event Deposits	·	\$0.00	N/A	
Tips Collected	(\$1,593.71)	(\$3,877.71)	143.31%	
Gratuity Collected	N/A	(\$1,403.65)		
Estimated Cash Discount Fees	\$0.00	\$0.00		
Net Sales	\$12,215.90	\$29,250.48	139.45%	
Total Transactions	171		164.33%	

Sales Summary by Taxcode				
Taxcode Sale		Nontaxable Discount	Collected	
Tax Exempt0000%	\$1,372.68	\$0.00	\$0.00	
Sales Tax - 9.7500%	\$28,660.47	\$0.00	\$2,794.44	
Tax Exempt0000%	\$0.00	\$0.00	\$0.00	
Liq Tax - 15.0000%	\$2,844.50	\$0.00	\$426.70	
Tips !	Summary			
Tips Type		Tips	Tips	
		Collected	Distributed	
Cash		N/A	\$0.00	
Credit	\$3,877.71	\$0.00		
Online Credit		\$0.00	\$0.00	
Check		\$0.00	\$0.00	
Gift Card		\$0.00	\$0.00	
Other		\$0.00	\$0.00	
On Account		\$0.00	\$0.00	
Total		\$3,877.71	\$0.00	
Gratuit	y Summary			
Grat. Type		Grat. Collected	Grat. Distributed	
Cash		\$141.69	\$0.00	
Credit		\$1,261.96	\$0.00	
Check		\$0.00	\$0.00	
Gift Card		\$0.00	\$0.00	
Other		\$0.00	\$0.00	
On Account		\$0.00	\$0.00	
Total		\$1,403.65	\$0.00	

Deposit Summary				
Cash Sales (119)	\$5,602.93			
Cash Gratuity	\$141.69			
Pay Ins	\$0.00			
Pay Outs	\$0.00			
Fees Collected	(\$782.68)			
Cash Refunds	\$0.00			
Cash Event Deposits	\$0.00			
Cash Deposit Expected	\$4,961.94			
Credit Sales (325)	\$26,970.55			
Credit Tips	\$3,877.71			
Credit Gratuity	\$1,261.96			
Credit Refunds	\$0.00			
Credit Event Deposits	\$0.00			
Estimated Cash Discount Fees	\$0.00			
Estimated Credit Deposit	\$32,110.22			
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 (9)	\$680.82			
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	\$680.82			
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			
Redeemed Event Deposits	\$0.00			
reactified Event Deposits	\$0.00			
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	Sales by Order Method				
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	249	\$20,584.12	61.90%	549	\$37.4938
Bar Orders	162	\$11,530.25	34.67%	261	\$44.1772
Retail Orders	0	\$0.00		0	\$0.0000
Takeout Orders	41	\$1,139.93	3.43%	41	\$27.8032
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	452	\$33,254.30	100.00%	851	\$39.0767
		ill Adjustme	nts		
Expected Deposit Tot	:al				\$37,752.98
Deposit Adjustment					\$0.00
Actual Deposit Total					\$37,752.98
Other Payment Methods					
		Service Fee	S		
Private Room Fee				\$0.00	
Service Fee				\$972.67	
Cash Discount ((\$189.99)	

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
BEVERAGE	0	\$0.00	\$0.00	0.00%	0.00%	
ALCOHOL	0	\$0.00	\$0.00	0.00%	0.00%	
Appetizer	51	\$920.87	\$0.00	0.00%	3.07%	
FOOD	51	\$920.87	\$0.00	0.00%	3.07%	
Appetizer Kids	51	\$546.52	(\$9.98)	(0.02)%	1.82%	
Appetizer Kids	65	\$933.65	\$0.00	0.00%	3.11%	
Beer	115	\$542.00	\$0.00	0.00%	1.80%	
Beer	4	\$88.00	\$0.00	0.00%	0.29%	
Beer	1	\$5.00	\$0.00	0.00%	0.02%	
Beverage	1	\$3.50	\$0.00	0.00%	0.01%	
Beverage	344	\$947.00	(\$3.00)	(0.00)%	3.15%	
Breakfast	0	\$0.00	\$0.00	0.00%	0.00%	
Breakfast Sandwiches	0	\$0.00	\$0.00	0.00%	0.00%	
Breakfast Sides	0	\$0.00	\$0.00	0.00%	0.00%	
Bus ticker	0	\$0.00	\$0.00	0.00%	0.00%	
Cocktails	76	\$765.00	\$0.00	0.00%	2.55%	
Cocktails	11	\$87.00	\$0.00	0.00%	0.29%	
Cocktails	23	\$229.50	\$0.00	0.00%	0.76%	
Default Category	264	\$1,943.61	(\$43.28)	(0.02)%	6.47%	
Dessert & Side	28	\$171.95	(\$12.77)	(0.07)%	0.57%	
Dessert & Side	33	\$136.23	\$0.00	0.00%	0.45%	
Dessert & Side	142	\$822.39	(\$26.69)	(0.03)%	2.74%	
Draft Beer	103	\$588.00	\$0.00	0.00%	1.96%	
Draft Off Beer	0	\$0.00	\$0.00	0.00%	0.00%	
Entrees	177	\$4,163.86	(\$98.82)	(0.02)%	13.86%	
Entrees	4	\$66.96	\$0.00	0.00%	0.22%	
Entrees Online	0	\$0.00	\$0.00	0.00%	0.00%	
Family Breakfast	0	\$0.00	\$0.00	0.00%	0.00%	
Happy Hour	144	\$643.33	(\$42.69)	(0.07)%	2.14%	
Liqueur	6	\$34.50	\$0.00	0.00%	0.11%	
Lunch Menu	217	\$3,271.39	(\$110.02)	(0.03)%	10.89%	
Omelet	0	\$0.00	\$0.00	0.00%	0.00%	
Open Food	1	\$340.00	\$0.00	0.00%	1.13%	
Open Food	12	\$360.00	\$0.00	0.00%	1.20%	
special Bourbon	0	\$0.00	\$0.00	0.00%	0.00%	
Special Cocktails	0	\$0.00	\$0.00	0.00%	0.00%	
Steak	109	\$6,606.19	(\$29.99)	(0.00)%	22.00%	
Steak	99	\$3,401.56	(\$120.95)	(0.04)%	11.33%	
Steak Online	0	\$0.00	\$0.00	0.00%	0.00%	
Tequila Rum	3	\$23.00	\$0.00	0.00%	0.08%	
Vodka Gin	37	\$302.00	\$0.00	0.00%	1.01%	
Whiskey Scotch	32	\$301.50	\$0.00	0.00%	1.00%	
Wine	67	\$860.00	\$0.00	0.00%	2.86%	
Custom Items	901	\$145.96	(\$147.96)	(1.01)%	0.49%	
Fees	813	\$782.68	\$0.00	0.00%	2.61%	
TOTALS	3934	\$30,033.15	(\$646.15)	(0.02)%	100.00%	
GIFT CARDS SOLD		\$0.00				
REFUNDS		\$0.00				
Estimated Cash Discount Fees		\$0.00				
NET		\$30,033.15				

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	\$5,744.62	\$32,110.22	\$0.00	\$680.82	\$0.00
Total	\$5,744.62	\$32,110.22	\$0.00	\$680.82	\$0.00

Gift Cards				
Gift Cards Sold Price	\$145.00			
Gift Cards Sold Comps	(\$145.00)			
Gift Cards Sold Discounts	\$0.00			
Gift Cards Sold Total	\$0.00			
Gift Cards Sold Value	\$0.00			

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	

Order Tags				
Tag	Qty	Total		
DoorDash		\$0.00		
GrubHub		\$0.00		
Online Ordering Order		\$0.00		
Online Order Paid In Store		\$0.00		

Cancellations by Order Method			
Order Method	Totals	Qty	

Data Versions | 4.0.0.1