George's Seafood, 3347 Chesapeake Blvd Norfolk, VA 23513, **Pulled**: 02/13/2024 17:43:13 **Settings: Date Range**: 06/01/2023 - 06/30/2023

Sales Summary				
Gross Sales	\$94,359.26			
Refunds	(\$591.44)			
Discounts/Promos	\$0.00			
Comps_	(\$93.35)			
Pay Ins/Pay Outs	\$0.00			
Fees Collected	\$0.00			
On Account Transactions	\$0.00			
On Account Gratuity/Tips	\$0.00			
Adjusted Gross	\$93,674.47			
Tax Collected	(\$771.04)			
Gift Cards Sold	\$0.00			
On Account Transactions	\$0.00			
On Account Gratuity/Tips	\$0.00			
Pay Ins/Pay Outs	\$0.00			
Net Sales	\$92,903.43			
Total Transactions	2,523			

Sales Summary by Taxcode						
Taxcode	Sales	Collected				
Tax Exempt0000%	\$15,933.45	\$0.00				
Default Taxrate - 1.0000%	\$77,546.92	\$775.54				
Tips Su	ımmary					
Tip Type	Tips Collected Tips Distribute					
Cash	N/A	\$0.00				
Credit	\$0.00	\$0.00				
Online Credit	\$0.00	\$0.00				
Check	\$0.00	\$0.00				
Gift Card	\$0.00	\$0.00				
Other	\$0.00					
Total	\$0.00	\$0.00				
Gratuity	Summary					
Grat. Type	Grat. Collected	Grat. Distributed				
Cash	\$0.00	\$0.00				
Credit	\$0.00	\$0.00				
Check	\$0.00	\$0.00				
Gift Card	\$0.00	\$0.00				
Other	\$0.00	\$0.00				
Total	\$0.00	\$0.00				

Deposit	Summary
Cash Sales (719)	\$17,459.20
Cash Gratuity	\$0.00
Total Tips Collected	\$0.00
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	(\$250.55)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$17,208.65
Credit Sales (1386)	\$59,919.50
Credit Tips	\$0.00
Credit Gratuity	\$0.00
Credit Refunds	(\$334.24)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$59,585.26
Online Credit Sales (0)	\$39,363.20
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (5)	\$192.74
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	(\$6.65)
	\$0.00
Check Event Deposits	
Check Deposit Expected	\$186.09
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 (448)	\$16,694.47
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$16,694.47
Redeemed Event Deposits	\$0.00
Redeemed Event Deposits	30.00
Expected Deposit	\$93,674.47
Event Deposits	\$0.00
Adj Gross	\$93,674.47
Refunds	\$591.44
Discounts	\$0.00
Comps	\$93.35
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	\$94,359.26
01033 34163	734,333.20

Sal	es by	Order Meth	od			
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests	
able Orders	0	\$0.00	0.00%	0	\$0.0000	
Bar Orders	0	\$0.00	0.00%	0	\$0.0000	
letail Orders	8	\$216.04	0.23%	0		
akeout Orders	20	\$2,941.46	3.12%	8	\$367.6825	
Pelivery Orders	0	\$0.00	0.00%	0	\$0.0000	
or Here Orders	0	\$0.00	0.00%	0	\$0.0000	
o Go Orders	2495	\$91,108.41	96.65%	2506	\$36.3561	
rive Thru Orders	0	\$0.00	0.00%	0	\$0.0000	
otal	2523	\$94,265.91	100.00%	2514	\$37.4964	
Cancell		by Order N				
Order Method		Totals		Qty		
Takeout \$439.84						
	Till Ac	djustments				
xpected Deposit Total					\$93,674.47	
Deposit Adjustment					\$0.00 <b>\$93,674.47</b>	
Actual Deposit Total						
	er Pay	ment Metho	ods			
BT (449)					\$16,694.47	
BT Tips					\$0.00	
BT Gratuity					\$0.00	
	EBT Event Deposits					
					\$0.00	
BT Event Deposits					\$16,694.47	
BT Event Deposits BT Deposit Expected					\$16,694.47 \$0.00 \$0.00	
BT Event Deposits BT Deposit Expected CURB (0) CURB Tips CURB Gratuity					\$16,694.47 \$0.00	
BT Event Deposits BT Deposit Expected CURB (0) CURB Tips					\$16,694.47 \$0.00 \$0.00	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Cooked (Grab N Go)	0	\$0.00	\$0.00	0.00%	0.00%
Fillets (Fresh)	0	\$0.00	\$0.00	0.00%	0.00%
Services (Fish cutting, steaming etc)	0	\$0.00	\$0.00	0.00%	0.00%
Retail	0	\$0.00	\$0.00	0.00%	0.00%
Fresh	3	\$3.00	\$0.00	0.00%	0.00%
Fresh Fish	7548	\$58,441.23	(\$53.27)	(0.00)%	62.57%
Live Lobsters	0	\$0.00	\$0.00	0.00%	0.00%
Shrimp - Fresh	0	\$0.00	\$0.00	0.00%	0.00%
Fresh	7551	\$58,444.23	(\$53.27)	(0.00)%	62.57%
Crabs	265	\$8,843.26	(\$24.09)	(0.00)%	9.47%
Crabs	265	\$8,843.26	(\$24.09)	(0.00)%	9.47%
Fish - Bulk	1	\$123.75	\$0.00	0.00%	0.13%
Frozen - Bulk	149	\$8,242.70	(\$5.99)	(0.00)%	8.83%
Frozen - Misc	7	\$145.39	\$0.00	0.00%	0.16%
Frozen - Squid & Octopus	0	\$0.00	\$0.00	0.00%	0.00%
Frozen Fish	0	\$0.00	\$0.00	0.00%	0.00%
Shrimp - Frozen	0	\$0.00	\$0.00	0.00%	0.00%
Frozen	157	\$8,511.84	(\$5.99)	(0.00)%	9.11%
Clams & Clam Products	98	\$1,845.02	(\$7.00)	(0.00)%	1.98%
Shellfish	98	\$1,845.02	(\$7.00)	(0.00)%	1.98%
Dried Goods	509	\$1,945.95	\$0.00	0.00%	2.08%
Grocery	509	\$1,945.95	\$0.00	0.00%	2.08%
Crabmeat	137	\$5,473.43	\$0.00	0.00%	5.86%
Default Category	504	\$3,516.28	(\$3.00)	(0.00)%	3.76%
Mussels & Scallops	60	\$415.40	\$0.00	0.00%	0.44%
Non Seafood Items	4	\$75.96	\$0.00	0.00%	0.08%
Oysters	159	\$4,328.32	\$0.00	0.00%	4.63%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	9444	\$93,399.69	(\$93.35)	(0.00)%	100.00%

Tills And Banks								
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Pay	ment Reading		
Tills	\$17,208.65	\$57,486.05	\$186.09	\$0.00	\$0.00			
Banks	\$0.00	\$2,099.21	\$0.00	\$0.00		\$306.27		
Total	\$17,208.65	\$59,585.26	\$186.09	\$0.00	\$0.00			
			Gift Cards					
Gift Cards	Sold Price					\$0.00		
Gift Cards Sold Comps						\$0.00		
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			