Poke Sun, 1002 Bay Avenue Columbus, GA 31901, **Pulled:** 02/28/2025 21:16:29

Settings: Date Range: 02/16/2025 - 02/28/2025

	Sales Summary			Sales Summa	ary by Taxcode		Deposit Summary		
	PrevYear			Taxcode	Sales	Collected	Cash Sales (61)	\$908.61	
	?	Current	%	Tax Exempt0000%	\$0.00		Cash Gratuity	\$0.00	
		ourrente	Change	Sales Tax - 9.0000%	\$8,564.80	\$770.70	Total Tips Collected	(\$788.27)	
Carros Calas	02/18/2024 - 03/01/2024 \$13,177.40	60.225.50	(20.15)0/	Alcohol Tax - 8.2500%	\$0.00	\$0.00	Total Gratuity Collected	\$0.00	
Gross Sales				- F		Pay Ins	\$0.00		
Refunds	(\$32.59) (\$52.27)	\$0.00 (\$13.99)		Tips S	ummary		Pay Outs	\$0.00	
Discounts/Promos				Tips Type	Tips Collected	Tips Distributed	Fees Collected	\$0.00	
Comps	\$0.00 \$0.00	\$0.00 \$0.00		Cash	N/A	\$788.27	Tips Fees Collected	\$788.27	
Pay Ins/Pay Outs		\$0.00		Credit	\$788.27	\$0.00	Gratuity Fees Collected	\$0.00	
Fees Collected Tip Fees Collected	\$0.00			Online Credit	\$0.00	\$0.00	Cash Refunds	\$0.00	
Gratuity Fees	N/A	\$788.27	N/A	Check	\$0.00	\$0.00	Cash Event Deposits	\$0.00	
Collected	N/A	\$0.00	N/A	Gift Card	\$0.00	\$0.00	Cash Deposit Expected	\$908.61	
On Account				Other	\$0.00	\$0.00	Credit Sales (418)	\$8,412.99	
Transactions	\$0.00	\$0.00	N/A	Total	\$788.27	\$788.27	Credit Tips	\$788.27	
On Account						Credit Gratuity	\$0.00		
Gratuity/Tips	\$0.00	\$0.00 \$0.00 N/A		Gratuity Summary			Credit Refunds	\$0.00	
Adjusted Gross	\$13,125.13	\$10 109 87	(22.97)%	Grat. Type	Grat. Collected	Grat. Distributed	Credit Event Deposits	\$0.00	
Tax Collected	(\$1,085.17)	(\$770.70)	(28.98)%	Cash	\$0.00	\$0.00	Credit Deposit Expected	\$9,201.26	
Gift Cards Sold	\$0.00	\$0.00		Credit	\$0.00	\$0.00	Online Credit Sales (0)	\$0.00	
On Account				Check	\$0.00	\$0.00	Online Credit Tips	\$0.00	
Transactions	\$0.00	\$0.00	N/A	Gift Card	\$0.00	\$0.00	Online Credit Deposit Expected	\$0.00	
On Account	40.00	40.00		Other	\$0.00		Check Sales (0)	\$0.00	
Gratuity/Tips	\$0.00	\$0.00	N/A	Total	\$0.00	\$0.00	Check Tips	\$0.00	
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A				Check Gratuity	\$0.00	
Tip Fees Collected	N/A	(\$788.27)	N/A				Check Refunds	\$0.00	
Gratuity Fees			N/A				Check Event Deposits	\$0.00	
Collected	N/A	\$0.00	N/A				Check Deposit Expected	\$0.00	
Net Sales	\$12,039.96	\$8,550.90	(28.98)%				Gift Card Sales (0)	\$0.00	
Total Transactions	676	477	(29.44)%				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 Gratuity	\$0.00	
							Other Payment Event Deposits	\$0.00	
							Other Payment Deposit Expected	\$0.00	

Sales by Order Method						Category Trends						
			% Of		Sales/Num	Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Order Method	Qty	Sales	Total		Guests	Gift Certificate	0	\$0.00	\$0.00	0.00%	0.00%	
			Sales	Guests		GIFT CERTIFICATE	0	\$0.00	\$0.00	0.00%	0.00%	
Table Orders	0	\$0100	0.00%	0	\$0.0000	Appetizer	0	\$0.00	\$0.00	0.00%	0.00%	
Bar Orders	0	7		0	\$0.0000	FOOD	0	\$0.00	\$0.00	0.00%	0.00%	
Retail Orders	0			0	\$0.0000	Default Category	794	\$8,564.80	\$0.00	0.00%	100.00%	
Takeout Orders	0	+		0	\$0.0000	Custom Items	0	\$0.00	\$0.00	0.00%	0.00%	
Delivery Orders	0	7		0	\$0.0000	Fees	0	\$0.00	\$0.00	0.00%	0.00%	
For Here Orders	0	φ0.00		0	\$0.0000	TOTALS	794	\$8,564.80	\$0.00	0.00%	100.00%	
ToGo Orders		\$9,321.60		477	\$19.5421	DISCOUNTS INCLUDED		(\$13.99)				
Drive Thru Orders	0			0	\$0.0000	GIFT CARDS SOLD		\$0.00				
Account Payments	0			N/A/b>	N/A	NET		\$8,550.81				
Total	477	\$9,321.60	100.00%	477	\$19.5421							
		by Order										
Order Method		Totals		Qty								
	Till A	djustment	5									
Expected Deposit Total					\$10,109.87							
Deposit Adjustment					\$0.00							
Actual Deposit Total					\$10,109.87							
		ment Met	le e el e									
	Other Pay	ment wei	noas		\$0.00							
(0) Tips					\$0.00							
Gratuity					\$0.00							
Event Deposits					\$0.00							
Deposit Expected					\$0.00							
(0)					\$0.00							
Tips					\$0.00							
Gratuity					\$0.00							
Event Deposits					\$0.00							
Deposit Expected					\$0.00							
Gift Certificate (0)					\$0.00							
Gift Certificate Tips					\$0.00							
Gift Certificate Gratuity					\$0.00							
Gift Certificate Event Deposits \$0.00												
Gift Certificate Deposit Expected \$0.00												
Service Fees												
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Service Fees

Tills And Banks										
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other P	Payment Reading				
Tills	\$988.75	\$9,558.91	\$0.00	\$0.00			\$0.00			
Banks	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00			
Total	\$988.75	\$9,558.91	\$0.00	\$0.00			\$0.00			
	Gift Cards									
Gift Cards	Gift Cards Sold Price									
Gift Cards	Gift Cards Sold Comps									
Gift Cards	Gift Cards Sold Discounts									
Gift Cards	Gift Cards Sold Total									
Cife Canda	Gift Cards Sold Value									
Gift Cards	Sold Value						\$0.00			
	Offline Credit (Includes Tip)									
	Offline # Transactions									
	Offline Amount									
Outstandi		0								
Outstandi		\$0.00								
	Abandoned Offline # Transactions									
Abandone	Abandoned Offline Amount									
Order Tags										
Tag Qty										
DoorDash							\$0.00			
GrubHub							\$0.00			
Online Ord	dering Order						\$0.00			
Online Ord		\$0.00								