VFW Post 4692, 794 N. Harvey Mitchell Parkway Bryan, TX 77807, **Pulled:** 06/17/2024 20:02:39 **Settings: Date Range:** 05/01/2022 - 05/31/2022

	Sales Summary		
	Prev Year 05/01/2021 - 05/31/2021	Current	% Change
Gross Sales	\$32,295.00	\$34,419.67	6.58%
Refunds	(\$2.00)	\$0.00	
Discounts/Promos		(\$8.50)	(97.39)%
Comps	(\$490.25)	(\$141.00)	(71.24)%
Pay Ins/Pay Outs	(\$1,380.27)	(\$1,306.00)	(5.38)%
Fees Collected	\$0.00	(\$507.01)	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Adjusted Gross	\$30,099.23	\$32,457.16	7.83%
Tax Collected	\$0.00	\$0.00	N/A
Gift Cards Sold	\$0.00	\$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	\$1,380.27	\$1,306.00	(5.38)%
Tips Collected	(\$2,632.25)	(\$3,268.41)	24.17%
Net Sales	\$28,847.25	\$30,494.75	5.71%
Total Transactions	3,106	2,853	(8.15)%

Sales Summary by Taxcode							
Taxcode	Sales	Collected					
Tax Exempt0000%	\$31,010.23	\$0.00					
Tips St	Tips Summary						
Tips Type	Tips Collected	Tips Distributed					
Cash	N/A	\$0.00					
Credit	\$3,268.41	\$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	\$3,268.41	\$0.00					
	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					

	Summary
Cash Sales (2320)	\$16,028.81
Cash Gratuity	\$0.00
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$1,306.00)
Fees Collected	(\$507.01)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$14,215.80
Credit Sales (525)	\$14,972.95
Credit Tips	\$3,268.41
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$18,241.36
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 (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 Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00

	Sales b	y Order Met	hod			
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Nun Guests	
Table Orders	0	\$0.00			\$0.0000	
Bar Orders	2853	\$31,001.76	100.00%	2851	\$10.8740	
Retail Orders	0	\$0.00	0.00%	0	\$0.0000	
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000	
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000	
For Here Orders	0	\$0.00			\$0.0000	
ToGo Orders	0	\$0.00			\$0.0000	
Drive Thru Orders	0	\$0.00			\$0.0000	
Account Payments	0	\$0.00		N/A/b>		
Total	2853	\$31,001.76	100.00%	2851	\$10.874	
	Till	Adiustments				
Expected Deposit Total	11111 /	Aujustinents	•		\$32,457.1	
Deposit Adjustment					\$0.00	
Actual Deposit Total					\$32,457.1	
include Deposit Folds	1952,437.10					
Other Payment Methods						
Service Fees						
	Non-Cash Adjustment					
Non-Cash Adjustment					\$503.63	
Non-Cash Adjustment Service Fee					\$0.00	
Service Fee					\$0.00	

Category Qty Approximate Sales Comps Comp % % Of Sales Rental 5 \$1,070.00 \$0.00 0.00% 3.45% RENTAL 5 \$1,070.00 \$0.00 0.00% 3.45% Cash 0 \$0.00 \$0.00 0.00% 0.00% CASH 0 \$0.00 \$0.00 0.00% 0.26% MERCHANDISE 2 \$82.00 \$0.00 0.00% 0.26% BEVERAGE 180 \$237.00 \$56.25 (0.03)% 0.76% Beer 5285 \$14,734.24 (\$67.50) (0.00)% 47.49% Cocktails 681 \$2,594.75 \$4.00 (0.00)% 8.36% Liquor 3606 \$11,564.73 \$63.25 (0.01)% 37.27% Liquor Modifiers 0 \$0.00 \$0.00 0.00% 0.00% Open Alcohol 0 \$0.00 \$0.00 0.00% 0.00% Open Alcohol 0 \$0.00 \$0.00		Category Trends							
RENTAL 5 \$1,070.00 \$0.00 0.00% 3.45% Cash 0 \$0.00 \$0.00 \$0.00 0.00% 0.00% CASH 0 \$0.00 \$0.00 \$0.00 0.00% 0.00% Merchandise 2 \$82.00 \$0.00 0.00% 0.26% MERCHANDISE 2 \$82.00 \$0.00 0.00% 0.26% Beverage 180 \$237.00 \$6.25 (0.03)% 0.76% Bever BEVERAGE 180 \$237.00 \$6.25 (0.03)% 0.76% Beer 5285 \$14,734.24 \$67.50 (0.00)% 47.49% Cocktails 681 \$2,594.75 \$4.00 (0.00)% 8.36% Liquor 3606 \$11,564.73 \$563.25 (0.01)% 37.27% Liquor Modifiers 0 \$0.00 \$0.00 \$0.00 0.00% 0.00% Open Alcohol 0 \$0.00 \$0.00 \$0.00 0.00% 0.00% <th< th=""><th></th><th>Category</th><th></th><th></th><th></th><th>Comp %</th><th>,, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</th></th<>		Category				Comp %	,, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Cash 0 \$0.00 \$0.00 0.00% 0.00% CASH 0 \$0.00 \$0.00 0.00% 0.00% Merchandise 2 \$82.00 \$0.00 0.00% 0.26% MERCHANDISE 2 \$82.00 \$0.00 0.00% 0.26% Beverage 180 \$237.00 \$6.25 (0.03)% 0.76% BEVERAGE 180 \$237.00 \$6.25 (0.03)% 0.76% Beer 5285 \$14,734.24 \$67.50 (0.00)% 47.49% Gocktails \$2,594.75 \$(\$4.00) (0.00)% 47.49% Liquor 3606 \$11,564.73 \$63.25 (0.01)% 8.36% Liquor Modifiers 0 \$0.00 \$0.00 0.00% 0.00% Open Alcohol 0 \$0.00 \$0.00 0.00% 0.00% Open Alcohol 0 \$0.00 \$0.00 0.00% 0.00% Wine 1 \$3.50 \$0.00 0.00% 0.00	1	Rental	5	\$1,070.00	\$0.00	0.00%	3.45%		
CASH 0 \$0.00 \$0.00 0.00% 0.00% Merchandise 2 \$82.00 \$0.00 0.00% 0.26% MERCHANDISE 2 \$82.00 \$0.00 0.00% 0.26% Beverage 180 \$237.00 \$6.525 (0.03)% 0.76% BEVERAGE 180 \$237.00 \$6.625 (0.03)% 0.76% Beer 5285 \$14,734.24 \$67.50 (0.00)% 47.49% Cocktails 681 \$2,594.75 \$4.00 (0.00)% 8.36% Liquor 3606 \$11,564.73 \$63.25 (0.01)% 37.27% Liquor Modifiers 0 \$0.00 \$0.00 0.00% 0.00% Open Alcohol 0 \$0.00 \$0.00 0.00% 0.00% Wine 1 \$3.50 \$0.00 0.00% 0.00% ALCOHOL 9573 \$28,897.22 \$134.75 \$0.00 0.00% 0.00% Food 103 \$217.00 <t< th=""><th>4</th><th>RENTAL</th><th>5</th><th>\$1,070.00</th><th>\$0.00</th><th>0.00%</th><th>3.45%</th></t<>	4	RENTAL	5	\$1,070.00	\$0.00	0.00%	3.45%		
Merchandise 2 \$82.00 \$0.00 0.00% 0.26% MERCHANDISE 2 \$82.00 \$0.00 0.00% 0.26% Beverage 180 \$237.00 \$6.25 (0.03)% 0.76% BEVERAGE 180 \$237.00 \$6.25 (0.03)% 0.76% Beer 5285 \$14,734.24 \$67.50 (0.00)% 47.49% Cocktails 681 \$2,594.75 \$4.00 (0.00)% 8.36% Cocktails 681 \$2,594.75 \$4.00 (0.00)% 8.36% Liquor 3606 \$11,594.73 \$6.25 (0.01)% 37.27% Liquor Modifiers 0 \$0.00 \$0.00 0.00% 0.00% Open Alcohol 0 \$0.00 \$0.00 0.00% 0.00% Open Alcohol 0 \$0.00 \$0.00 0.00% 0.00% Wine 1 \$3.50 \$0.00 0.00% 0.00% ALCOHOL 9573 \$28,897.22 \$134,751<	2	Cash	0	\$0.00	\$0.00	0.00%	0.00%		
MERCHANDISE 2 \$82.00 \$0.00 0.00% 0.26% Beverage 180 \$237.00 (\$6.25) (0.03)% 0.76% BEVERAGE 180 \$237.00 (\$6.25) (0.03)% 0.76% BEVERAGE 180 \$237.00 (\$6.25) (0.03)% 0.76% BEVERAGE 180 \$237.00 (\$6.25) (0.00)% 0.76% BEVERAGE 180 \$237.00 (\$6.25) (0.00)% 0.76% Bever 5285 \$14,734.24 (\$67.50) (0.00)% 47.49% Cocktails \$2,594.75 (\$4.00) (0.00)% 47.49% Liquor 3606 \$11,564.73 (\$63.25) (0.01)% 37.27% Liquor \$0.00 \$0.00 \$0.00 0.00% 0.00% Open Alcohol 0 \$0.00 \$0.00 0.00% 0.00% Open Alcohol 0 \$0.00 \$0.00 0.00% 0.00% ALCOHOL 9573 \$28,897.22 (\$134.75	2	CASH	0		\$0.00	0.00%	0.00%		
Beverage 180 \$237.00 \$6.25 \$0.03	2	Merchandise	2	\$82.00	\$0.00	0.00%	0.26%		
BEVERAGE 180 \$237.00 \$6.25 (0.03)% 0.76% Beer 5285 \$14,734.24 \$67.50 (0.00)% 47.49% Cocktails 681 \$2,594.75 \$4.00 (0.00)% 8.36% Liquor 3606 \$11,564.73 \$63.25 (0.01)% 37.27% Liquor Modifiers 0 \$0.00 \$0.00 0.00% 0.00% Open Alcohol 0 \$0.00 \$0.00 0.00% 0.00% Wine 1 \$3.50 \$0.00 0.00% 0.01% ALCOHOL 9573 \$28,897.22 \$134.75 \$0.00 9.00 0.00% 0.00% Food 103 \$217.00 \$0.00 0.00% 0.70% FOOD 103 \$217.00 \$0.00 0.00% 0.70% FOOD 103 \$217.00 \$0.00 0.00% 0.00% Open Food 0 \$0.00 \$0.00 0.00% 0.00% Custom Items -164 \$17	2	MERCHANDISE	_	\$82.00	\$0.00	0.00%	0.26%		
Seer S285 \$14,734.24 \$(\$67.50) \$(0.00)% \$47.49% \$(\$coktails \$681 \$2,594.75 \$(\$4.00) \$(0.00)% \$8.36% \$(\$14,594.73 \$(\$63.25) \$(0.01)% \$3.27% \$(\$14,00) \$(\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00% \$	2	Beverage	180		(\$6.25)	(0.03)%			
Cocktails 681 \$2,594.75 (\$4.00) (0.00)% 8.36% Liquor 3606 \$11,564.73 (\$63.25) (0.01)% 37.27% Liquor Modifiers 0 \$0.00 \$0.00 0.00% 0.00% Open Alcohol 0 \$0.00 \$0.00 0.00% 0.00% Wine 1 \$3.50 \$0.00 0.00% 0.01% ALCOHOL 9573 \$28,897.22 (\$134.75) (0.00)% 93.13% Food 103 \$217.00 \$0.00 0.00% 0.70% FOOD 103 \$217.00 \$0.00 0.00% 0.70% Default Category 0 \$0.00 \$0.00 0.00% 0.00% Open Food 0 \$0.00 \$0.00 0.00% 0.00% Custom Items -164 \$17.15 \$0.00 0.00% 0.06% Fees 2810 \$50.01 \$0.00 0.00% 1.63% TOTALS 15319 \$31,027.38 \$141.00	2	BEVERAGE	180	\$237.00	(\$6.25)	(0.03)%	0.76%		
Liquor 3606 \$11,564.73 (\$63.25) (0.01)% 37.27% Liquor Modifiers 0 \$0.00 \$0.00 0.00% 0.00% Open Alcohol 0 \$0.00 \$0.00 0.00% 0.00% Mine 1 \$3.50 \$0.00 0.00% 0.01% ALCOHOL 9573 \$28,897.22 (\$134.75) (0.00)% 93.13% Food 103 \$217.00 \$0.00 0.00% 0.70% FOOD 103 \$217.00 \$0.00 0.00% 0.70% Default Category 0 \$0.00 \$0.00 0.00% 0.00% Open Food 0 \$0.00 \$0.00 0.00% 0.00% Custom Items -164 \$17.15 \$0.00 0.00% 0.06% Fees 2810 \$507.01 \$0.00 0.00% 1.63% TOTALS 15319 \$31,027.38 \$141.00 (0.00)% 100.00% GIFT CARDS SOLD \$0.00 \$0.00 \$0.00 </th <th>2</th> <th>Beer</th> <th>5285</th> <th>\$14,734.24</th> <th>(\$67.50)</th> <th>(0.00)%</th> <th>47.49%</th>	2	Beer	5285	\$14,734.24	(\$67.50)	(0.00)%	47.49%		
Liquor Modifiers 0 \$0.00 \$0.00 0.00% 0.00% Open Alcohol 0 \$0.00 \$0.00 0.00% 0.00% Wine 1 \$3.50 \$0.00 0.00% 0.01% ALCOHOL 9573 \$28,897.22 (\$134.75) (0.00)% 93.13% Food 103 \$217.00 \$0.00 0.00% 0.70% FOOD 103 \$217.00 \$0.00 0.00% 0.70% Default Category 0 \$0.00 \$0.00 0.00% 0.00% Open Food 0 \$0.00 \$0.00 0.00% 0.00% Custom Items -164 \$17.15 \$0.00 0.00% 0.06% Fees 2810 \$507.01 \$0.00 0.00% 1.63% TOTALS 15319 \$31,027.38 \$141.00 (0.00)% 100.00% DISCOUNTS INCLUDED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	2	Cocktails		\$2,594.75	(\$4.00)	(0.00)%			
Open Alcohol 0 \$0.00 \$0.00 0.00% 0.00% Wine 1 \$3.50 \$0.00 0.00% 0.01% ALCOHOL 9573 \$28,897.22 \$134.75 (0.00)% 93.13% Food 103 \$217.00 \$0.00 0.00% 0.70% FOOD 103 \$217.00 \$0.00 0.00% 0.70% Default Category 0 \$0.00 \$0.00 0.00% 0.00% Open Food 0 \$0.00 \$0.00 0.00% 0.00% Custom Items -164 \$17.15 \$0.00 0.00% 0.06% Fees 2810 \$507.01 \$0.00 0.00% 1.63% TOTALS 15319 \$31,027.38 \$141.00 (0.00)% 100.00% DISCOUNTS INCLUDED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	V		3606		(, ,	(/			
Wine 1 \$3.50 \$0.00 0.00% 0.01% ALCOHOL 9573 \$28,897.22 \$134.75 (0.00)% 93.13% Food 103 \$217.00 \$0.00 0.00% 0.70% FOOD 103 \$217.00 \$0.00 0.00% 0.70% Default Category 0 \$0.00 \$0.00 0.00% 0.00% Open Food 0 \$0.00 \$0.00 0.00% 0.00% Custom Items -164 \$17.15 \$0.00 0.00% 0.06% Fees 2810 \$50.01 \$0.00 0.00% 1.63% TOTALS 15319 \$31,027.38 \$141.00 (0.00)% 100.00% DISCOUNTS INCLUDED \$0.00	0		0			0.00%	0.00%		
ALCOHOL 9573 \$28,897.22 (\$134.75) (0.00)% 93.13% Food 103 \$217.00 \$0.00 0.00% 0.70% FOOD 103 \$217.00 \$0.00 0.00% 0.70% Default Category 0 \$0.00 \$0.00 0.00% 0.00% Open Food 0 \$0.00 \$0.00 0.00% 0.00% Custom Items -164 \$17.15 \$0.00 0.00% 0.06% Fees 2810 \$50.01 \$0.00 0.00% 1.63% TOTALS 15319 \$31,027.38 \$141.00 (0.00)% 100.00% DISCOUNTS INCLUDED \$5.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00% \$0.0	4		0						
Food 103 \$217.00 \$0.00 0.00% 0.70% FOOD 103 \$217.00 \$0.00 0.00% 0.70% Default Category 0 \$0.00 \$0.00 0.00% 0.00% Open Food 0 \$0.00 \$0.00 0.00% 0.00% Custom Items -164 \$17.15 \$0.00 0.00% 0.06% Fees 2810 \$507.01 \$0.00 0.00% 1.63% TOTALS 15319 \$31,027.38 \$141.00 (0.00)% 100.00% DISCOUNTS INCLUDED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	4		1						
FOOD 103 \$217.00 \$0.00 0.00% 0.70% Default Category 0 \$0.00 \$0.00 0.00% 0.00% Open Food 0 \$0.00 \$0.00 0.00% 0.00% Custom Items -164 \$17.15 \$0.00 0.00% 0.06% Fees 2810 \$577.01 \$0.00 0.00% 1.63% TOTALS 15319 \$31,027.38 (\$141.00) (0.00)% 100.00% DISCOUNTS INCLUDED (\$8.50) \$0.00 \$0.0	4								
Default Category 0 \$0.00 \$0.00 0.00% 0.00% Open Food 0 \$0.00 \$0.00 0.00% 0.00% Custom Items -164 \$17.15 \$0.00 0.00% 0.06% Fees 2810 \$57.01 \$0.00 0.00% 1.63% TOTALS 15319 \$31,027.38 \$141.00 (0.00)% 100.00% DISCOUNTS INCLUDED \$0.00 \$0.00 \$0.00 \$0.00	4								
Open Food 0 \$0.00 \$0.00 0.00% 0.00% Custom Items -164 \$17.15 \$0.00 0.00% 0.06% Fees 2810 \$50.01 \$0.00 0.00% 1.63% TOTALS 15319 \$31,027.38 \$141.00 (0.00)% 100.00% DISCOUNTS INCLUDED \$5.00 \$0.00 \$0.00 \$0.00	4	FOOD	103						
Custom Items -164 \$17.15 \$0.00 0.00% 0.06% Fees 2810 \$50.7.01 \$0.00 0.00% 1.63% TOTALS 15319 \$31,027.38 \$141.00 (0.00)% 100.00% DISCOUNTS INCLUDED \$5.00 \$0.00 \$0.00 \$0.00		Default Category	0						
Fees 2810 \$507.01 \$0.00 0.00% 1.63% TOTALS 15319 \$31,027.38 (\$141.00) (0.00)% 100.00% DISCOUNTS INCLUDED (\$8.50) \$0.00 \$0.00	2								
TOTALS 15319 \$31,027.38 (\$141.00) (0.00)% 100.00% DISCOUNTS INCLUDED (\$8.50) GIFT CARDS SOLD \$0.00	9	Custom Items							
DISCOUNTS INCLUDED (\$8.50) GIFT CARDS SOLD \$0.00	1	Fees	2810	\$507.01	\$0.00	0.00%	1.63%		
GIFT CARDS SOLD \$0.00	4		15319		(\$141.00)	(0.00)%	100.00%		
	4	DISCOUNTS INCLUDED							
NET \$31,018.88									
	4	NET		\$31,018.88					

			Tills And Banks				
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading		ayment Reading	
Tills	\$14,722.81	\$18,191.67	\$0.00	\$0.00			\$0.00
Banks	\$0.00	\$49.69	\$0.00	\$0.00			\$0.00
Total	\$14,722.81	\$18,241.36	\$0.00	\$0.00			\$0.00
			Gift Cards				
Gift Cards	Sold Price		Circ curus				\$0.00
	Sold Comps						\$0.00
	Sold Discounts			·			\$0.00
	Sold Total						\$0.00
one caras							Ţ0.00
Gift Cards	Sold Value						\$0.00
				\			
			Offline Credit (Include	es Tip)			
	Transactions						0
Offline An							\$0.00
	ng Offline # Transaction	15					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

Data Versions | 4.0.0.1