Andriano's Pizza, 365 Delaware Ave. Delmar, NY 12054, **Pulled:** 02/15/2025 02:03:31 End of Day ID:51025

| Sales Summary            |              |  |  |  |
|--------------------------|--------------|--|--|--|
| Gross Sales              | \$90,481.97  |  |  |  |
| Refunds                  | (\$27.12)    |  |  |  |
| Discounts/Promos         | \$0.00       |  |  |  |
| <u>Comps</u>             | \$0.00       |  |  |  |
| Pay Ins/Pay Outs         | \$0.00       |  |  |  |
| Fees Collected           | \$0.00       |  |  |  |
| On Account Transactions  | \$0.00       |  |  |  |
| On Account Gratuity/Tips | \$0.00       |  |  |  |
| Adjusted Gross           | \$90,454.85  |  |  |  |
| Tax Collected            | (\$6,050.34) |  |  |  |
| Gift Cards Sold          | \$0.00       |  |  |  |
| On Account Transactions  | \$0.00       |  |  |  |
| On Account Gratuity/Tips | \$0.00       |  |  |  |
| Pay Ins/Pay Outs         | \$0.00       |  |  |  |
| Net Sales                | \$84,404.51  |  |  |  |
| Total Transactions       | 2,959        |  |  |  |

| Sales Summary by Taxcode  |                 |                   |  |  |  |
|---------------------------|-----------------|-------------------|--|--|--|
| Taxcode                   | Sales           | Collected         |  |  |  |
| Tax Exempt0000%           | \$8,802.38      | \$0.00            |  |  |  |
| Default Taxrate - 8.0000% | \$75,629.25     | \$6,050.34        |  |  |  |
|                           |                 |                   |  |  |  |
| Tips Su                   | ımmary          |                   |  |  |  |
| Tip Type                  | Tips Collected  | Tips Distributed  |  |  |  |
| Cash                      | N/A             | \$3,936.06        |  |  |  |
| Credit                    | \$3,936.06      | \$0.00            |  |  |  |
| Check                     | \$0.00          | \$0.00            |  |  |  |
| Gift Card                 | \$0.00          | \$0.00            |  |  |  |
| Other                     | \$0.00          | \$0.00            |  |  |  |
| Total                     | \$3,936.06      | \$3,936.06        |  |  |  |
|                           |                 |                   |  |  |  |
| 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                         | \$16,556.90  |  |  |  |  |
| Cash Gratuity                      | \$0.00       |  |  |  |  |
| Total Tips Collected               | (\$3,936.06) |  |  |  |  |
| Total Gratuity Collected           | \$0.00       |  |  |  |  |
| Pay Ins                            | \$0.00       |  |  |  |  |
| Pay Outs                           | \$0.00       |  |  |  |  |
| Fees Collected                     | \$0.00       |  |  |  |  |
| Cash Refunds                       | (\$10.96)    |  |  |  |  |
| Cash Event Deposits                | \$0.00       |  |  |  |  |
| Cash Deposit Expected              | \$12,609.88  |  |  |  |  |
| Credit Sales                       | \$73,925.07  |  |  |  |  |
| Credit Tips                        | \$3,936.06   |  |  |  |  |
| Credit Gratuity                    | \$0.00       |  |  |  |  |
| Credit Refunds                     | (\$16.16)    |  |  |  |  |
| Credit Event Deposits              | \$0.00       |  |  |  |  |
| Credit Deposit Expected            | \$77,844.97  |  |  |  |  |
| Online Credit Sales                | \$0.00       |  |  |  |  |
| Online Credit Tips                 | \$0.00       |  |  |  |  |
| Online Credit Total                | \$0.00       |  |  |  |  |
| Check Sales                        | \$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                    | \$0.00       |  |  |  |  |
| Gift Card Tips                     | \$0.00       |  |  |  |  |
| Gift Card Tips  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                | \$0.00       |  |  |  |  |
| Other Tips                         | \$0.00       |  |  |  |  |
| Other Grat                         | \$0.00       |  |  |  |  |
| Other Payment Event Deposits       | \$0.00       |  |  |  |  |
| Other Payment Deposit Expected     | \$0.00       |  |  |  |  |
| Other Payment Deposit Expected     | 30.00        |  |  |  |  |
| Redeemed Event Deposits            | \$0.00       |  |  |  |  |
|                                    | -            |  |  |  |  |
| Expected Deposit                   | \$90,454.85  |  |  |  |  |
| Event Deposits                     | \$0.00       |  |  |  |  |
| Adj Gross                          | \$90,454.85  |  |  |  |  |
| Refunds                            | \$27.12      |  |  |  |  |
| <u>Discounts</u>                   | \$0.00       |  |  |  |  |
| <u>Comps</u>                       | \$0.00       |  |  |  |  |
| 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                        | \$90,481.97  |  |  |  |  |
|                                    |              |  |  |  |  |

| Sa                           | Sales by Order Method |              |                        |               |                     |  |
|------------------------------|-----------------------|--------------|------------------------|---------------|---------------------|--|
| Order Method                 | Qty                   | Sales        | % Of<br>Total<br>Sales | Num<br>Guests | Sales/Num<br>Guests |  |
| Table Orders                 | 0                     | \$0.00       | 0.00%                  | 0             | \$0.0000            |  |
| Bar Orders                   | 0                     | \$0.00       | 0.00%                  | 0             | \$0.0000            |  |
| 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             | \$0.0000            |  |
| For Here Orders              | 0                     | \$0.00       |                        | 0             | \$0.0000            |  |
| To Go Orders                 | 2959                  | \$90,481.97  | 100.00%                | 2959          | \$30.5786           |  |
| Drive Thru Orders            | 0                     | \$0.00       |                        | 0             | \$0.0000            |  |
| Total                        | 2959                  | \$90,481.97  | 100.00%                | 2959          | \$30.5786           |  |
|                              |                       |              |                        |               |                     |  |
| Cance                        |                       | s by Order N | Viethod                | ,             |                     |  |
| Order Method Totals Qty      |                       |              |                        |               |                     |  |
|                              |                       |              |                        |               |                     |  |
| Till Adjustments             |                       |              |                        |               |                     |  |
| Expected Deposit Total \$90, |                       |              |                        |               |                     |  |
| Deposit Adjustment           | \$0.00                |              |                        |               |                     |  |
| Actual Deposit Total         | \$90,454.85           |              |                        |               |                     |  |
|                              |                       |              |                        |               |                     |  |
| Other Payment Methods        |                       |              |                        |               |                     |  |
|                              |                       |              |                        |               |                     |  |
| Service Fees \$0.00          |                       |              |                        |               |                     |  |
|                              |                       |              |                        |               |                     |  |
| Adj. Cash Discount           |                       |              |                        |               | \$2,009.63          |  |

| Category Trends                |       |             |        |        |            |
|--------------------------------|-------|-------------|--------|--------|------------|
| Category Qty Approximate Sales |       |             |        | Comp % | % Of Sales |
| Default Category               | 11523 | \$82,414.00 | \$0.00 | 0.00%  | 97.61%     |
| Custom Items                   | 2959  | \$2,017.63  | \$0.00 | 0.00%  | 2.39%      |

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|---|---------------------------------------|----------------|---------------------------|-------------------|--------|--------|--|--|
| Tills And Banks   |                                       |                |                           |                   |        |        |  |  |
|   | Cash Reading                          | Credit Reading | Check Reading             | Gift Card Reading |        |        |  |  |
| Tills   | \$16,560.94                           | \$73,893.91    | \$0.00 \$0.00             |                   |        | \$0.00 |  |  |
| Banks   | (\$3,951.06)                          | \$3,951.06     | \$0.00                    | \$0.00            |        | \$0.00 |  |  |
| Total   | \$12,609.88                           | \$77,844.97    | \$0.00                    | \$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 |  |  |
|   |                                       |                | Open/Unapplied Credit Tra | ansactions        |        |        |  |  |
| Open Cred   | lit # Transactions                    | <u> </u>       | open, onapplied credit 11 | ansactions        |        |        |  |  |
| Open Credit \$ Transactions Open Credit \$ Transactions |                                       |                |                           |                   |        | \$0.00 |  |  |
| Open Credit Tips  |                                       |                |                           |                   | \$0.00 |        |  |  |
| Open Credit Total                                       |                                       |                |                           |                   |        | \$0.00 |  |  |
| Unapplied   | Credit # Transactions                 |                |                           |                   |        | ·      |  |  |
|   | Credit \$ Transactions                |                |                           |                   |        | \$0.00 |  |  |
| Unapplied Credit Tips                                   |                                       |                |                           |                   |        | \$0.00 |  |  |
| Unapplied   | Credit Total                          |                |                           |                   |        | \$0.00 |  |  |
| Offline Credit (Includes Tip)                           |                                       |                |                           |                   |        |        |  |  |
| Offline # Transactions                                  |                                       |                |                           |                   | 0      |        |  |  |
| Offline Am  |                                       |                |                           |                   |        | \$0.00 |  |  |
| Outstanding Offline # Transactions                      |                                       |                |                           |                   | 0      |        |  |  |
| Outstanding Offline Amount                              |                                       |                |                           | \$0.00            |        |        |  |  |
| Abandoned Offline # Transactions                        |                                       |                |                           |                   | 0      |        |  |  |
| Abandoned Offline Amount                                |                                       |                |                           |                   | \$0.00 |        |  |  |
|   | · · · · · · · · · · · · · · · · · · · |                |                           |                   |        |        |  |  |