Wasabi Restaurant, 3303 Williams Dr Georgetown, TX 78628, Pulled: 12/15/2024 01:11:42 End of Day ID:21126

Sales Summary					
	Prev Year 12/15/2023 - 12/15/2023	Current	% Change		
Gross Sales	\$3,444.16	\$3,444.16	0.00%		
Refunds	\$0.00	\$0.00			
Discounts/Promos	\$0.00	\$0.00			
<u>Comps</u>	(\$5.00)	(\$5.00)	0.00%		
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A		
Fees Collected	\$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		
Adjusted Gross	\$3,439.16	\$3,439.16	0.00%		
Tax Collected	(\$261.16)	(\$261.16)	0.00%		
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	\$0.00	\$0.00	N/A		
Net Sales	\$3,178.00	\$3,178.00	0.00%		
Total Transactions	66	66			

Sales Summary by Taxcode					
Taxcode	Sales	Collected			
Tax Exempt0000%	\$12.45	\$0.00			
Sales Tax - 8.2500%	\$3,165.55	\$261.16			
Alcohol Tax - 8.2500%	\$0.00	\$0.00			
Tips S	ummary				
Tip Type	Tips Collected	Tips Distributed			
Cash	N/A	\$316.86			
Credit	\$316.86	\$0.00			
Check	\$0.00	\$0.00			
Gift Card	\$0.00	\$0.00			
Other	\$0.00	\$0.00			
Total	\$316.86	\$316.86			
	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			

1	Deposit Summary					
1	Cash Sales	\$1,206.88				
1	Cash Gratuity	\$0.00				
1	Total Tips Collected	(\$316.86)				
]	Total Gratuity Collected	\$0.00				
]	Pay Ins	\$0.00				
1	Pay Outs	\$0.00				
1	Fees Collected	\$0.00				
1	Cash Refunds	\$0.00				
1	Cash Event Deposits	\$0.00				
1	Cash Deposit Expected	\$890.02				
1	Credit Sales	\$2,232.28				
1	Credit Tips	\$316.86				
ı	Credit Gratuity	\$0.00				
1	Credit Refunds	\$0.00				
1	Credit Event Deposits	\$0.00				
1	Credit Deposit Expected	\$2,549.14				
1	Online Credit Sales	\$0.00				
1	Online Credit Tips	\$0.00				
1	Online Credit Total	\$0.00				
1	Check Sales	\$0.00				
1	Check Tips	\$0.00				
ı	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 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				
	Redeemed Event Deposits	\$0.00				
		to 420 45				
	Expected Deposit	\$3,439.16				
	Event Deposits	\$0.00				
	Adj Gross	\$3,439.16				
	Refunds	\$0.00				
	<u>Discounts</u>	\$0.00				
	Comps	\$5.00				
	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	\$3,444.16				

Sales by Order Method						
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	24	\$1,484.86	43.18%	28	\$53.0307	
Bar Orders	0	\$0.00	0.00%	0	\$0.0000	
Retail Orders	0	\$0.00	0.00%	0	\$0.0000	
Takeout Orders	42	\$1,954.30	56.82%	42	\$46.5310	
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000	
For Here Orders	0	\$0.00	0.00%	0	\$0.0000	
To Go Orders	0	\$0.00	0.00%	0	\$0.0000	
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000	
Total	66	\$3,439.16	100.00%	70	\$49.1309	
Cancellations by Order Method Order Method Totals Qty						
Till Adjustments						
Expected Deposit Total	\$3,439.16					
Deposit Adjustment	\$0.00					
Actual Deposit Total	\$3,439.16					
Other Payment Methods						
Service Fees						

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Drinks	22	\$77.00	\$0.00	0.00%	2.42%	
BEVERAGE	22	\$77.00	\$0.00	0.00%	2.42%	
Beer	9	\$60.75	\$0.00	0.00%	1.91%	
Sake	0	\$0.00	\$0.00	0.00%	0.00%	
Wine	5	\$50.00	\$0.00	0.00%	1.57%	
ALCOHOL	14	\$110.75	\$0.00	0.00%	3.48%	
Appetizer	54	\$463.75	\$0.60	0.00%	14.59%	
Beef	2	\$29.90	\$0.00	0.00%	0.94%	
Chef's Special	0	\$0.00	\$0.00	0.00%	0.00%	
Chicken	23	\$320.85	\$0.00	0.00%	10.10%	
Desserts	2	\$20.00	\$0.00	0.00%	0.63%	
Entrees (Sushi Bar)	0	\$0.00	\$0.00	0.00%	0.00%	
Hibachi	6	\$125.90	\$0.00	0.00%	3.96%	
Japanese Kitchen	6	\$135.35	\$0.00	0.00%	4.26%	
Kid's	1	\$6.50	\$0.00	0.00%	0.20%	
Lunch Special (Chinese)	0	\$0.00	\$0.00	0.00%	0.00%	
Lunch Special (Japanese)	0	\$0.00	\$0.00	0.00%	0.00%	
Lunch Special (Sushi Bar)	1	\$27.45	\$0.00	0.00%	0.86%	
Pork	1	\$15.95	\$0.00	0.00%	0.50%	
Rice & Noodles	30	\$428.00	\$0.00	0.00%	13.47%	
Rolls	95	\$1,051.20	(\$3.85)	(0.00)%	33.08%	
Sashimi Ala Carte	0	\$0.00	\$0.00	0.00%	0.00%	
Seafood	1	\$14.45	\$0.00	0.00%	0.45%	
Sides	2	\$13.50	\$0.00	0.00%	0.42%	
Soup & Salad	34	\$181.50	(\$1.75)	(0.01)%	5.71%	
Sushi Ala Carte	20	\$136.50	\$0.00	0.00%	4.30%	
Vegetables	1	\$12.45	\$0.00	0.00%	0.39%	
FOOD	279	\$2,983.25	(\$5.00)	(0.00)%	93.87%	
Default Category	3	\$7.00	\$0.00	0.00%	0.22%	
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%	

Tills And Banks									
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other P	ayment Reading			
Tills	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00			
Banks	\$890.02	\$2,549.14	\$0.00	\$0.00		\$0.00			
Total	\$890.02	\$2,549.14	\$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			
-10: -						40.00			
Gift Cards	Sold Value					\$0.00			
			Open/Unapplied Credit T	ransactions					
Open Cred	it # Transactions					\$0.00			
Open Cred	Open Credit \$ Transactions								
Open Cred						\$0.00			
Open Cred						\$0.00			
	Credit # Transactions					\$0.00			
	Unapplied Credit \$ Transactions								
	Unapplied Credit Tips								
Unapplied	Unapplied Credit Total								
	Offline Credit (Includes Tip)								
Offline # Transactions						0			
Offline Amount						\$0.00			
Outstanding Offline # Transactions						0			
Outstanding Offline Amount						\$0.00			
Abandoned Offline # Transactions						0			
Abandone	\$0.00								