Willie's Chicken Shack, 542 Frenchmen St New Orleans, LA 70116, **Pulled:** 03/14/2025 8:08:33 AM Settings: Date Range: 03/13/2025 - 03/13/2025

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Net Sales			\$2,620.84	Refunds		0	\$0.00					Net + Tax		\$2	2,895.86
Tips+Gratuity Colle	ected		\$208.91	Voids		1	\$35.34								
Tax Collected			\$275.02	Mgr Voids		1	\$35.34					Credit Gratuity			\$0.00
Total Revenue			\$3,104.77	Pre-Submit Removals		0	\$0.00					Credit Tips		-	\$208.91
				Post-Submit Ren	novals	5	\$54.97					Cash Gratuity			\$0.00
Comps			\$0.00									Additional Gratu	ity		\$0.00
Discounts/Promos			\$0.00								Additional Tips			\$0.00	
Total Discounts+Co	omps		\$0.00									Tips+Gratuity 7.2	21%		\$208.91
Order Method	Net S	ales	% of Total	Num Guests	% of Total	Net	t/Guest	Transactions	% of Total	Net/Trans	Table	es % of Total	Net/Tbl	Table	Turnove
For Here	\$393	1.45	14.94%	4	100.00%		\$97.86	15	12.82%	\$26.10		0 0.00%	\$0.00		0.0
	\$2,229	9.39	85.06%	0	0.00%		\$0.00	102	87.18%	\$21.86		0 0.00%	\$0.00		0.0
Total	\$2,62	0.84		4		Ş	655.21	117		\$22.40		0	\$0.00		
D				I				1			1				
Deposit Summary		4.2	6050 74		•										
Cash Sales		13	\$250.71	Online Credit Sa	les		0 \$0.00	Total Tips		\$20	8.91	First Responder		0	\$0.00
Cash Gratuity		0	\$0.00	Check Sales			0 \$0.00	Total Gratuity				Employee Meal		0	\$0.00 \$0.00
Total Tips Collecte	d	68	(\$208.91)	Check Refunds	_		0 \$0.00	Total Tips+Gra	tuity			Total Discounts/	Bromos	0	\$0.00
Pay Ins			\$0.00	Check Event Deposits			0 \$0.00	Total hips crutary		Ş20	0.51		PIOIIIOS	U	ŞU.UU
Pay Outs			\$0.00	Gift Card Sales			0 \$0.00	Tip Fees Collected		Ś	8.36				
Fees Collected		0	\$0.00	Gift Card Refund			0 \$0.00			Ý					
Cash Refunds		0	\$0.00	Gift Card Event			0 \$0.00								
Cash Event Deposi		0	\$0.00	On Account Tran			0 \$0.00								
Cash Deposit Expe	cted	6	\$50.16	Other Payment			0 \$0.00								
amex		6	\$180.35	Other Payment	Event Deposit	s	0 \$0.00								
visa		75	\$1,957.08	ttl extra tender			\$0.00								
mastercard		19	\$406.65	Gift Cards Sold			ć0.00								
discover		4	\$101.07				\$0.00 \$0.00								
other ttl credit		0 104	\$0.00 \$2.645.15	Payments to Acc ttl non revenue	count		\$0.00 \$0.00								
Other Tenders		104	\$2,645.15 \$0.00	ter non revenue				1							
Expected Deposit			0.00	1				I			1				
Job Category				Total Hour				Total Cost					Perce	ntage of I	Net Sales
Default Category						39. 0	.14 .00	Şı	402.32 \$0.00						15.35% 0.00%
Total						39.		ć	402.32						15.35%