## Killers Golf, 400 W Nolana Ave Suite A3 McAllen, TX 78501, Pulled: 11/19/2024 12:55:03

Settings: Date Range: 10/11/2023 - 10/11/2024

Sales Summary		Sales Summary by Taxcode			Deposit Summary		
Gross Sales	\$279,594.37	Taxcode	Sales	Collected	Cash Sales (2623)	\$80,205.99	
Refunds	\$0.00	Tax Exempt0000%	\$8,030.61	\$0.00	Cash Gratuity	\$950.10	
Discounts/Promos	\$0.00	Default Taxrate - 8.2500%	\$250,445.65	\$20,692.52	Total Tips Collected	(\$49,670.61)	
Comps	(\$425.57)				Total Gratuity Collected	(\$5,680.27)	
Pay Ins/Pay Outs	\$0.00	Tips Summary			Pay Ins	\$0.00	
Fees Collected	(\$24.63)	Tips Type	Tips Collected	Tips Distributed	Pay Outs	\$0.00	
On Account Transactions	\$0.00	Cash	N/A	\$49,670.61	Fees Collected	(\$24.63)	
On Account Gratuity/Tips	\$0.00	Credit	\$49,670.61	\$0.00	Cash Refunds	\$0.00	
Adjusted Gross	\$279,144.17	Online Credit	\$0.00	\$0.00	Cash Event Deposits	\$0.00	
Tax Collected	(\$20,692.52)	Check	\$0.00	\$0.00	Cash Deposit Expected	\$25,780.58	
Gift Cards Sold	\$0.00	Gift Card	\$0.00	\$0.00	Credit Sales (4682)	\$198,837.29	
On Account Transactions	\$0.00	Other	\$0.00	\$0.00	Credit Tips	\$49,670.61	
On Account Gratuity/Tips	\$0.00	Total	\$49,670.61	\$49,670.61	Credit Gratuity	\$4,730.17	
Pay Ins/Pay Outs	\$0.00				Credit Refunds	\$0.00	
Net Sales	\$258,451.65	Gratuity Summary			Credit Event Deposits	\$0.00	
Total Transactions	7,248	Grat. Type	Grat. Collected	Grat. Distributed	Credit Deposit Expected	\$253,238.07	
		Cash	\$950.10	\$5,680.27	Online Credit Sales (0)	\$0.00	
		Credit	\$4,730.17	\$0.00	Online Credit Tips	\$0.00	
		Check	\$0.00	\$0.00	Online Credit Deposit Expected	\$0.00	
		Gift Card	\$0.00	\$0.00	Check Sales (0)	\$0.00	
		Other	\$0.00	\$0.00	Check Tips	\$0.00	
		Total	\$5,680.27	\$5,680.27	Check Gratuity	\$0.00	
					Check Refunds	\$0.00	
					Check Event Deposits	\$0.00	
					Check Deposit Expected	\$0.00	
					Gift Card Sales (3)	\$125.52	
					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	\$125.52	
					Other Payment Sales (0)	\$0.00	
					Other Time	<u> </u>	

Other Payment Event Deposits \$0.00 Other Payment Deposit Expected \$0.00 Category Trends Category Qty Approximate Sales Comps Comp % % Of Sales % Of Sales/Num Num Total (0.00)9 Beer 18412 \$89,488.76 34.62% (\$172.43 Guests Guests Sales Beverage \$7,434.50 \$0.50 2303 0.00% 2.88% 7248 \$279,168.80 100.00% 3338 \$83.6336 \$715.00 \$36,188.67 Default Category \$8.00 0.01% 0.28% 179 0.00% 0 \$0.0000 (\$13.74 3261 14.00% Food \$0.0000 0.00% 0 11268 \$101,910.00 (\$220.90 (0.00)% 39.43% Liquor \$0.0000 0.00% 0 Wine 443 \$14,498.00 (\$28.00 (0.00)% 5.61% 0.00% \$0.0000 0 Custom Items 154 \$601.16 \$1.50 0.00% 0.23% 0.00% \$0.0000 0 Fees 7026 \$7,618.67 \$1.50 0.00% 2.95% 0.00% 0 \$0.0000 TOTALS 50072 \$258,454.76 100.00% (\$423.57) (0.00)% **\$0.00** \$258,454.76 0.00% 0 \$0.0000 GIFT CARDS SOLD

Other Tips

Other Gratuity

\$0.00

\$0.00

Total	7248 \$279,168.80	100.00% 3338	\$83.6336		
	Cancellations by Order	Method			
Order Method	Totals	Qty			
	Till Adjustments	 }			
Expected Deposit Total \$279,144.1					
Deposit Adjustment \$0					
Actual Deposit Total			\$279,144.17		
	Other Payment Met	hods			
	Service Fees				
Non Cash Adjustment			\$7,594.04		

Sales by Order Method

Sales

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$83 6336

Qty

0

0

0

0

0

0

0

Order Method

Table Orders

Retail Orders

ToGo Orders

Total

Takeout Orders

Delivery Orders

For Here Orders

Drive Thru Orders

Bar Orders

	Tills And Banks								
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other	Payment Reading			
Tills	\$11,283.06	\$103,777.90	\$0.00	\$20.00		\$0.00			
Banks	\$14,522.15	\$149,460.17	\$0.00	\$105.52		\$0.00			
Total	\$25,805.21	\$253,238.07	\$0.00	\$125.52	\$0.00				
	Gift Cards								
Gift Cards	Gift Cards Sold Price \$0.								
Gift Cards	Sold Comps		\$0.00						
Gift Cards		\$0.00							
Gift Cards	Gift Cards Sold Total \$								
Gift Cards Sold Value									
Offline Credit (Includes Tip)									
Offline #	Offline # Transactions 27								
Offline Amount						\$1,657.19			
Outstanding Offline # Transactions						27			
Outstanding Offline Amount						\$1,657.19			
Abandoned Offline # Transactions						0			
Abandoned Offline Amount						\$0.00			
Order Tags									
Tag CC						Total			
DoorDash						\$0.00			
GrubHub						\$0.00			
Online Or	Online Ordering Order					\$0.00			
Online Order Paid In Store						\$0.00			

Data Versions | 4.0.0.1