Willie's Chicken Shack, 222 Bourbon St New Orleans, LA70130, **Pulled:** 03/14/2025 8:08:32 AM Settings: Date Range: 03/13/2025 - 03/13/2025

Net Celes			¢6.254.02					1			1.	Net 1 Terr		A-	7 0 2 1 6 4
Net Sales			\$6,354.92	Refunds		0 \$0.00						Net + Tax		Ş7	7,021.64
Tips+Gratuity Collected		\$463.54	Voids		0	\$0.00					Credit Gratuity			\$0.00	
Tax Collected			\$666.72	Mgr Voids		0	\$0.00					Credit Tips			\$0.00 \$463.54
Total Revenue			\$7,485.18	Pre-Submit Removals		0	\$0.00					Cash Gratuity			\$463.54 \$0.00
Comps			\$0.00	Post-Submit Removals		4	\$45.97					Additional Gratu			\$0.00 \$0.00
Discounts/Promos			\$0.00 \$0.00									Additional Tips	iity	\$0.00	
Total Discounts+Comps			\$0.00 \$0.00					Tips+Gratuity 6.60%		CO 0/	\$463.54				
Total Discounts+C	.omps		\$0.00									Tips+Gratuity 6.	60%		\$463.54
Order Method	Net S	ales	% of Total	Num Guests	% of Total	Net	/Guest	Transactions	% of Total	Net/Trans	Table	es % of Total	Net/Tbl	Table	Turnover
For Here		6.14	0.88%	3	60.00%		\$18.71	3	1.05%	\$18.71	(0 0.00%	\$0.00		0.0
	\$6,29		99.12%	2	40.00%	/	149.39	283	98.95%	\$22.26		0 0.00%	\$0.00		0.0
Total	\$6,35	4.92		5		\$1,	270.98	286		\$22.22		0	\$0.00		
D 110				I				I			1				
Deposit Summary		70	64 707 07												
Cash Sales		73	\$1,797.97	Online Credit Sa	les		0 \$0.00	Total Tips		\$46	3 54	First Bospondor		0	\$0.00
		0	\$0.00	Check Sales			0 \$0.00	Total Gratuity			\$463.54 First Responder \$0.00 Employee Meal			0	\$0.00 \$0.00
Total Tips Collecte	ed	115	(\$463.54)	Check Refunds			0 \$0.00	Total Tips+Gra	+			Total Discounts		0	\$0.00 \$0.00
		0	\$0.00	Check Event Deposits			0 \$0.00			Ş40	3.34	Total Discounts/	Promos	U	ŞU.UU
Pay Outs	-,		\$0.00	Gift Card Sales			0 \$0.00	Tip Fees Collected		\$1	8.54				
Fees Collected		0	\$0.00	Gift Card Refund			0 \$0.00			¥-					
		0	\$0.00	Gift Card Event Deposits			0 \$0.00								
		0	\$0.00	On Account Transactions			0 \$0.00								
Cash Deposit Expected			\$1,352.97	Other Payment			0 \$0.00								
amex		15	\$444.36	Other Payment	Event Deposits	s	0 \$0.00								
visa		150	\$3,487.18	ttl extra tender			\$0.00								
mastercard		46	\$1,199.08				ć0.00								
discover		4	\$93.05	Gift Cards Sold			\$0.00								
other		0	\$0.00	Payments to Acc	count		\$0.00								
ttl credit		215	\$5,223.67	ttl non revenue			\$0.00								
Other Tenders			\$0.00	1				I							
Expected Deposit			0.00												
Job Category				Total Hours			Total Cost				Percentage of Net Sales				
Default Category						65.70 0.00		\$665.33							10.47%
Total									\$0.00						0.00%
lotal						65.	/0	\$	665.33						10.47%