Village Pizzeria Ristorante, 2727 NY-29 Middle Grove, NY 12850, Pulled: 01/21/2024 22:29:34

End of Day ID:576

Sales S	ummary	Sales Summary by Taxcode			Deposit Summary		
Gross Sales	\$4,947.73	Taxcode	Sales	Collected	Cash Sales	\$1,267.06	
Refunds	\$0.00	Tax Exempt0000%	\$324.99	\$0.00	Cash Gratuity	\$0.00	
Discounts/Promos	(\$60.10)	Default Taxrate - 7.0000%	\$4,320.26	\$302.46	Total Tips Collected	(\$374.50)	
Comps	\$0.00				Total Gratuity Collected	\$0.00	
Pay Ins/Pay Outs	(\$37.00)	Tips S	ummary		Pay Ins	\$0.00	
Fees Collected	\$0.00	Тір Туре	Tips Collected	Tips Distributed	Pay Outs	(\$37.00)	
Tip Fees Collected	\$13.11	Cash	N/A	\$374.50	Fees Collected	\$0.00	
On Account Transactions	\$0.00		\$374.50	\$0.00	Tip Fees Collected	\$13.11	
On Account Gratuity/Tips	\$0.00		\$0.00		Cash Refunds	\$0.00	
Adjusted Gross	\$4,863.74	Gift Card	\$0.00	\$0.00	Cash Event Deposits	\$0.00	
Tax Collected	(\$302.46)	Other	\$0.00	\$0.00	Cash Deposit Expected	\$868.67	
Gift Cards Sold	(\$325.00)	Total	\$374.50	\$374.50	Credit Sales	\$3,230.32	
On Account Transactions	\$0.00				Credit Tips	\$374.50	
On Account Gratuity/Tips	\$0.00		Summary		Credit Gratuity	\$0.00	
Pay Ins/Pay Outs	\$37.00	Grat. Type	Grat. Collected	Grat. Distributed	Credit Refunds	\$0.00	
Tip Fees Collected	(\$13.11)	Cash	\$0.00	\$0.00	Credit Event Deposits	\$0.00	
Net Sales	\$4,260.17		\$0.00		Credit Deposit Expected	\$3,604.82	
Total Transactions	86		\$0.00	\$0.00	Online Credit Sales	\$0.00	
		Gift Card	\$0.00	\$0.00	Online Credit Tips	\$0.00	
		Other	\$0.00	\$0.00	Online Credit Deposit Expected	\$0.00	
	Total	\$0.00	\$0.00	Check Sales	\$0.00		
					Check Tips	\$0.00	
Check Gratuity						\$0.00	
Check Refunds					\$0.00		
					Check Event Deposits	\$0.00	

Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$0.00
Gift Card Sales	\$390.25
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	\$390.25
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
Expected Deposit	\$4,863.74
Event Deposits	\$0.00
Adj Gross	\$4,863.74
Refunds	\$0.00
Discounts	\$60.10
Comps	\$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	\$37.00
Tip Fees Collected	(\$13.11)
Gross Sales	\$4,947.73

Sales by Order Method					Category Trends					
		% Of	Num	Sales/Num	Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Order Method	Qty Sales	Total	Guests		Retail	2	\$16.58	\$0.00	0.00%	0.38%
		Sales			Retail	2	\$16.58	\$0.00	0.00%	0.38%
Table Orders	24 \$1,902.43	38.92%	64		Beverage	23	\$89.48	\$0.00	0.00%	2.07%
Bar Orders	21 \$1,117.55		21		NA Beverage	23	\$89.48	\$0.00	0.00%	2.07%
Retail Orders	0 \$0.00	0.00%		\$0.0000	Appetizer	45	\$656.25	\$0.00	0.00%	15.19%
Takeout Orders	41 \$1,867.65	38.21%			Burgers	8	\$139.99	\$0.00	0.00%	3.24%
Delivery Orders	0 \$0.00	0.00%		+	Desserts	2	\$18.00	\$0.00	0.00%	0.42%
For Here Orders	0 \$0.00	0.00%		90.0000	House Specialties	4	\$116.00	\$0.00	0.00%	2.69%
ToGo Orders	0 \$0.00	0.00%		70.000	Misc. Food	0	\$0.00	\$0.00	0.00%	0.00%
Drive Thru Orders	0 \$0.00	0.00%		70.000	Pasta	13	\$247.00	\$0.00	0.00%	5.72%
Total	86 \$4,887.63	100.00%	126	\$38.7907	Pizza	71	\$1,347.21	\$0.00	0.00%	31.18%
					Sandwich	13	\$196.50	\$0.00	0.00%	4.55%
Cancellations by Order Method				Seafood	3	\$85.00	\$0.00	0.00%	1.97%	
Order Method Totals Qty				Sides	3	\$9.75	\$0.00	0.00%	0.23%	
Takeout	\$10.	70		1	Soup	0	\$0.00	\$0.00	0.00%	0.00%
			Soup/Salad	24	\$256.50	\$0.00	0.00%	5.94%		
Till Adjustments			Tara Land	17	\$305.25	\$0.00	0.00%	7.07%		
Expected Deposit Total				\$4,863.74	Food	203	\$3,377.45	\$0.00	0.00%	78.18%
Deposit Adjustment				(\$508.53)	Liquor	0	\$0.00	\$0.00	0.00%	0.00%
Actual Deposit Total \$4,355.21		Liquor	0	\$0.00	\$0.00	0.00%	0.00%			
					Red Wine Bottle	0	\$0.00	\$0.00	0.00%	0.00%
	Payment Metho	ods			Red Wine Glass	8	\$95.00	\$0.00	0.00%	2.20%
(0)				\$0.00	White Wine Bottle	0	\$0.00	\$0.00	0.00%	0.00%
Tips				\$0.00	White Wine Glass	14	\$161.50	\$0.00	0.00%	3.74%
Gratuity \$0.00				Wine	4	\$186.00	\$0.00	0.00%	4.31%	
Event Deposits \$0.00			Wine	26	\$442.50	\$0.00	0.00%	10.24%		
Deposit Expected \$0.00		Beer Bottle	26	\$129.50	\$0.00	0.00%	3.00%			
					Beer Draft	46	\$264.75	\$0.00	0.00%	6.13%
Service Fees			Beer	72	\$394.25	\$0.00	0.00%	9.13%		
Cash Discount				\$0.00	Default Category	6	\$0.00	\$0.00	0.00%	0.00%
					Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
	Tille And Panks									

	Tills And Banks								
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading				
Tills	\$741.51	\$1,111.29	\$0.00	\$0.00	\$0.00				
Banks	\$868.67	\$3,604.82	\$0.00	\$390.25	\$0.00				
Total	\$1,610.18	\$4,716.11	\$0.00	\$390.25	\$0.00				

Gift Cards				
Gift Cards Sold Price	\$325.00			
Gift Cards Sold Comps	\$0.00			
Gift Cards Sold Discounts	\$0.00			
Gift Cards Sold Total	\$325.00			
Gift Cards Sold Value	\$325.00			

Open/Unapplied Credit Transactions				
Open Credit # Transactions	0			
Open Credit \$ Transactions	\$0.00			
Open Credit Tips	\$0.00			
Open Credit Total	\$0.00			
Unapplied Credit # Transactions	0			
Unapplied Credit \$ Transactions	\$0.00			
Unapplied Credit Tips	\$0.00			
Unapplied Credit Total	\$0.00			

Offline Credit (Includes Tip)						
	0					
	\$0.00					
	0					
Outstanding Offline Amount						
Abandoned Offline # Transactions						
Abandoned Offline Amount						
Order Tags						
Qty	Total					
	\$0.00					
	\$0.00					
	\$0.00					
	\$0.00					
	Qty					

Тад	Qty	Total
Online Ordering Order		\$0.0
DoorDash		\$0.0
GrubHub		\$0.0
Online Order Paid In Store		\$0.0