Sal's NY Slice Pizzeria The Original HQ, 5604 Princess Anne Rd Arrowhead Plaza Virginia Beach, VA 23462, Pulled: 02/09/2025 23:12:11

Settings: Date Range: 02/01/2025 - 02/28/2025

Sales S	ummary	Sales Summary by Taxcode			Deposit	Summary
Gross Sales	\$7,279.74	Taxcode	Sales	Collected	Cash Sales (0)	\$0.00
Refunds	\$0.00	Tax Exempt0000%	\$0.00	\$0.00	Cash Gratuity	\$0.00
Discounts/Promos	(\$208.90)	State & Local Sales Tax - 11.5000%	\$6,535.18	\$728.05	Total Tips Collected	(\$464.12)
Comps	(\$15.59)				Total Gratuity Collected	\$0.00
Pay Ins/Pay Outs	\$0.00	Tips Su	ummary		Pay Ins	\$0.00
Fees Collected	(\$240.84)	Tips Type	Tips Collected	Tips Distributed	Pay Outs	\$0.00
On Account Transactions	\$0.00		N/A	\$464.12	Cash Refunds	\$0.00
On Account Gratuity/Tips	\$0.00	Credit	\$464.12	\$0.00	Cash Event Deposits	\$0.00
Adjusted Gross	\$6,814.41	Online Credit	\$0.00	\$0.00	Cash Deposit Expected	(\$464.12)
Tax Collected	(\$728.05)	Check	\$0.00	\$0.00	Credit Sales (286)	\$7,055.25
Gift Cards Sold	\$0.00	Gift Card	\$0.00	\$0.00	Credit Tips	\$464.12
On Account Transactions	\$0.00	Other	\$0.00	\$0.00	Credit Gratuity	\$0.00
On Account Gratuity/Tips	\$0.00	Total	\$464.12	\$464.12	Credit Refunds	\$0.00
Pay Ins/Pay Outs	\$0.00				Credit Event Deposits	\$0.00
Net Sales	\$6,086.36		Summary		Estimated Cash Discount Fees	(\$288.51)
Total Transactions	286		Grat. Collected	Grat. Distributed	Estimated Credit Deposit	\$7,230.86
		Cash	\$0.00	\$0.00	Online Credit Sales (0)	\$0.00
		Credit	\$0.00	\$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	\$0.00	\$0.00	Check Gratuity	\$0.00
					Check Refunds	\$0.00
					Check Event Deposits	\$0.00
					Check Deposit Expected	\$0.00
					Gift Card Sales (0)	\$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)	\$0.00
					Other Tips	\$0.00
					Othern Charles in a	<u> </u>

Other Tips Other Gratuity

Other Payment Event Deposits Other Payment Deposit Expected

\$0.00

\$0.00 \$0.00

Sal	es by (	Order Met	thod					Category Trends			
			% Of	Num	Sales/Num	Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Order Method	Qty	Sales	Total	Guests		Default Category	547	\$6,232.80	(\$15.59)	(0.00)%	95.6
			Sales			Custom Items	0	(\$19.78)	(\$15.59)	0.79%	(0.30
Table Orders	20		9.42%			Fees	316	\$302.84	(\$15.59)	(0.05)%	4.6
3ar Orders	0	\$0.00			+	TOTALS	1179	\$6,515.86	(\$46.77)	(0.01)%	100.0
Retail Orders	0	\$0.00				DISCOUNTS INCLUDED		(\$208.90)			
Takeout Orders		\$3,217.83				FEES		(\$240.84)			
Delivery Orders	30	\$1,219.77				GIFT CARDS SOLD		\$0.00			
or Here Orders	0	\$0.00	0.00%	0	\$0.0000	NET		\$6,066.12			
ГoGo Orders	125	\$1,953.33	27.69%	125	\$15.6266	h		· · · ·			
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000						
Account Payments	0	\$0.00	0.00%	N/A/b>	N/A						
lotal .	286	\$7,055.25	100.00%	305	\$23.1320						
Cancell	lations	by Order		_							
Order Method	Π	<b>Fotals</b>		Qty							
Delivery		\$159			4						
lakeout		\$54.	.45		3						
	Till Ad	ljustment	s								
Expected Deposit Total					\$6,766.74						
Deposit Adjustment					(\$4,683.62)						
Actual Deposit Total					\$2,083.12						
	er Pay	ment Met	hods								
0)					\$0.00						
Гips					\$0.00						
Gratuity					\$0.00						
Event Deposits					\$0.00						
Deposit Expected					\$0.00						
	Serv	ice Fees									
Non Cash Adjustment Fee					\$240.84						
Delivery Fee					\$48.00						
Delivery Fee					\$10.00						
Delivery Fee					\$4.00						
Delivery Fee					\$0.00						

95.66% (0.30)% 4.65%

100.00%

Tills And Banks										
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Pa	yment Reading				
Tills	\$0.00	\$5,835.48	\$0.00	\$0.00			\$0.00			
Banks	(\$464.12)	\$1,683.89	\$0.00	\$0.00			\$0.00			
Total	(\$464.12)	\$7,519.37	\$0.00	\$0.00			\$0.00			
	Cith Coude									
Gift Cards	Gift Cards Sold Price									
Gift Cards		\$0.00								
Gift Cards Sold Discounts							\$0.00			
Gift Cards			\$0.00							
Gift Cards	Sold Value						\$0.00			
					·					
Offline # Transactions 0										
			0							
Offline An			\$0.00							
Outstanding Offline # Transactions							0			
Outstanding Offline Amount							\$0.00			
Abandoned Offline # Transactions							•			
Abandoned Offline Amount							\$0.00			
Order Tags										
Tag Qty						Total				
DoorDash							\$0.00			
GrubHub							\$0.00			
Online Or			\$0.00							
Online Or			\$0.00							

Data Versions | 4.0.0.1