The Meatatory, 17424 Airline Hwy Prairieville, LA 70769, **Pulled:** 02/25/2025 11:22:27

Settings: Date Range: 12/01/2024 - 12/31/2024

Sales Summary				
Gross Sales	\$55,113.73			
Refunds	\$0.00			
Discounts/Promos	\$0.00			
Comps	\$2,736.78			
Pay Ins/Pay Outs	\$0.00			
Fees Collected	\$0.00			
On Account Transactions	\$0.00			
On Account Gratuity/Tips	\$0.00			
Adjusted Gross	\$57,850.51			
Tax Collected	(\$4,114.92)			
Gift Cards Sold	(\$5,115.00)			
On Account Transactions	\$0.00			
On Account Gratuity/Tips	\$0.00			
Pay Ins/Pay Outs	\$0.00			
Net Sales	\$48,620.59			
Total Transactions	657			

Sales Summary by Taxcode						
Taxcode	Sales	Collected				
Tax Exempt0000%	\$7,789.94	\$0.00				
Default Taxrate - 9.5000%	\$45,944.32	\$4,114.92				
Tips Summary						
Tips Type Tips Collected Tips Di						
Cash	N/A	\$0.00				
Credit	\$0.00	\$0.00				
Online Credit	\$0.00	\$0.00				
Check	\$0.00	\$0.00				
Gift Card	\$0.00	\$0.00				
Other	\$0.00	\$0.00				
Total	\$0.00	\$0.00				
Gratuity	Summary					
Grat. Type	Grat. Collected	Grat. Distributed				
Cash	\$0.00	\$0.00				
Credit	\$0.00	\$0.00				
Check	\$0.00	\$0.00				
Gift Card	\$0.00	\$0.00				
Other	\$0.00	\$0.00				
Total	\$0.00	\$0.00				

Deposit Summary					
Cash Sales (78)	\$4,829.52				
Cash Gratuity	\$0.00				
Total Tips Collected	\$0.00				
Total Gratuity Collected	\$0.00				
Pay Ins	\$0.00				
Pay Outs	\$0.00				
Fees Collected	\$0.00				
Cash Refunds	\$0.00				
Cash Event Deposits	\$0.00				
Cash Deposit Expected	\$4,829.52				
Credit Sales (562)	\$47,784.99				
Credit Tips	\$0.00				
Credit Gratuity	\$0.00				
Credit Refunds	\$0.00				
Credit Event Deposits	\$0.00				
Estimated Cash Discount Fees	(\$1,837.91)				
Estimated Credit Deposit	\$45,947.08				
Online Credit Sales (0)	\$0.00				
Online Credit Tips	\$0.00				
Online Credit Deposit Expected	\$0.00				
Check Sales (3)	\$3,911.31				
Check Tips	\$0.00				
Check Gratuity	\$0.00				
Check Refunds	\$0.00				
Check Event Deposits	\$0.00				
Check Deposit Expected	\$3,911.31				
Gift Card Sales (28)	\$1,324.69				
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	\$1,324.69				
Other Payment Sales (0)	\$0.00				
Other Tips	\$0.00				
Other Gratuity	\$0.00				
Other Payment Event Deposits	\$0.00				
Other Payment Deposit Expected	\$0.00				
Redeemed Event Deposits	\$0.00				
Expected Deposit	\$56,012.60				
Event Deposits	\$0.00				
Estimated Cash Discount Fees	\$1,837.91				
Adj Gross	\$57,850.51				
Refunds	\$0.00				
Discounts	\$0.00				
Comps	(\$2,736.78)				
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	\$0.00				
Gross Sales	\$55,113.73				

Sales by Order Method						
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	0	\$0.00	0.00%	0	\$0.0000	
Bar Orders	0	\$0.00		0	\$0.0000	
Retail Orders	657	\$57,850.51	100.00%	0	\$0.0000	
Takeout Orders	0	\$0.00		0	\$0.0000	
Delivery Orders	0	\$0.00		0	\$0.0000	
For Here Orders	0	\$0.00	0.00%	0	\$0.0000	
To Go Orders	0	\$0.00	0.00%	0	\$0.0000	
Drive Thru Orders	0	\$0.00		0	\$0.0000	
Total	657	\$57,850.51	100.00%	0	\$0.0000	
	Cancellations by Order Method					
Order Method		Totals		Qty		
Retail \$0			00 5			
	Till A	djustments				
Expected Deposit Total	\$56,012.60 \$0.00					
Deposit Adjustment						
Actual Deposit Total	\$56,012.60					
Other Payment Methods						
Service Fees						
Non Cash Adjustment \$1,837.94					\$1,837.94	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beef	0	\$0.00	\$0.00	0.00%	0.00%
Chicken	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	1763	\$44,192.50	\$3,176.78	0.07%	82.24%
Jerky	0	\$0.00	\$0.00	0.00%	0.00%
Meals to Eat	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	769	\$7,703.82	(\$440.23)	(0.06)%	14.34%
Fees	650	\$1,837.94	(\$440.23)	(0.24)%	3.42%
TOTALS	3182	\$53,734.26	\$2,296.32	0.04%	100.00%
NET		\$53,734.26			

Tills And Banks							
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Pa	yment Reading	
Tills	\$4,829.52	\$47,784.99	\$3,911.31	\$1,324.69		\$0.00	
Banks	\$0.00	\$0.00	\$0.00	\$0.0	00	\$0.00	
Total	\$4,829.52	\$47,784.99	\$3,911.31	\$1,324.0	59	\$0.00	
	Gift Cards						
Gift Cards	Sold Price					\$5,555.00	
Gift Cards	Sold Comps					(\$440.00)	
Gift Cards	Sold Discounts					\$0.00	
Gift Cards	Sold Total					\$5,115.00	
Gift Cards	Sold Value					\$5,115.00	
			Offline Credit (Includ	les Tip)			
Offline # T	ransactions					0	
Offline An						\$0.00	
	ng Offline # Transactio	ns				0	
	ng Offline Amount					\$0.00	
	Abandoned Offline # Transactions				0		
Abandoned Offline Amount				\$0.00			
	Order Tags						
Tag				Qty	Total		
DoorDash						\$0.00	
GrubHub						\$0.00	
	dering Order					\$0.00	
Online Ord	der Paid In Store					\$0.00	

Data Versions | 4.0.0.1