The Zone Bar and Grill, 5147 WASHINGTON ST. W Cross Lanes, WV 25313, **Pulled:** 03/13/2025 13:20:34 **Settings: Date Range:** 02/01/2025 - 02/28/2025

	Sales Summary						
	Prev Year 02/01/2024 - 02/29/2024	Current	% Change				
Gross Sales	\$81,348.02	\$59,510.32	(26.84)%				
Refunds	\$0.00	\$0.00					
Discounts/Promos	(\$674.01)	(\$435.25)	(35.42)%				
Comps	(\$69.38)	(\$24.92)	(64.08)%				
Pay Ins/Pay Outs	(\$10,140.38)	(\$8,549.00)	(15.69)%				
Fees Collected	(\$2,019.70)	(\$1,383.74)	(31.49)%				
On Account Transactions	\$0.00	\$0.00	N/A				
On Account Gratuity/Tips	\$0.00	\$0.00	N/A				
Adjusted Gross	\$70,464.25	\$49,117.41	(30.29)%				
Tax Collected	(\$1,027.50)	(\$756.63)	(26.36)%				
Gift Cards Sold	\$0.00	\$0.00	N/A				
On Account Transactions	\$0.00	\$0.00	N/A				
On Account Gratuity/Tips	\$0.00	\$0.00	N/A				
Pay Ins/Pay Outs	\$10,140.38	\$8,549.00	(15.69)%				
Net Sales	\$79,577.13	\$56,909.78	(28.48)%				
Total Transactions	3,965	3,016	(23.93)%				

Sales Sum	mary by Taxcode					
Taxcode	Sales	Collected				
Tax Exempt0000%	\$3,519.23	\$0.00				
Sales Tax - 6.0000%	\$12,960.85	\$756.63				
Alcohol Tax0000%	\$40,889.83	\$0.00				
Non-Cash Adj (NCA)0000%	\$1,383.66	\$0.00				
Tips Summary						
Tips Type	Tips Collected	Tips Distributed				
Cash	N/A	\$9,320.01				
Credit	\$9,320.01	\$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	\$9,320.01	\$9,320.01				
Gratui	ity 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				

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	Summary
Cash Sales (1687)	\$22,870.51
Cash Gratuity	\$0.00
Total Tips Collected	(\$9,320.01)
Total Gratuity Collected	\$0.00
Pay Ins	\$410.24
Pay Outs	(\$8,959.24)
ees Collected	(\$1,383.74)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$3,617.76
Credit Sales (1341)	\$36,161.24
Credit Tips	\$9,320.01
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$45,481.25
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (1)	\$25.00
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$25.00
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
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
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S	ales by	Order Met	hod			
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	156	\$2,307.63	3.91%	9830	\$0.2348	
Bar Orders	2779	\$54,644.31	92.54%	2761	\$19.7915	
Retail Orders	1	(\$6.60)	(0.01)%	0	\$0.0000	
Takeout Orders	80	\$2,104.81	3.56%	80	\$26.3101	
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000	
For Here Orders	0	\$0.00	0.00%	0	\$0.0000	
ToGo Orders	0	\$0.00	0.00%	0	\$0.0000	
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000	
Account Payments	0	\$0.00	0.00%	N/A/b>	N/A	
Total	3016	\$59,050.15	100.00%	12671	\$4.6603	
	Cancellations by Order Method					
Order Method Totals Qty						
	Till A	Adjustments				
Expected Deposit Total \$49,117.					\$49,117.41	
Deposit Adjustment					\$0.00	
Deposit Adjustment					90.00	
Deposit Adjustment Actual Deposit Total					\$49,117.41	
Actual Deposit Total	ther Pa	yment Metl	hods			
Actual Deposit Total			hods			
Actual Deposit Total O		yment Met	hods		\$49,117.41	
Actual Deposit Total			hods			
Actual Deposit Total O			hods		\$49,117.41	
Actual Deposit Total O Service Fee			hods		\$49,117.41	

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Beverages	258	\$745.37	(\$1.24)	(0.00)%	1.27%	
BEVERAGE	258	\$745.37	(\$1.24)	(0.00)%	1.27%	
Alcohol	9171	\$41,301.85	\$0.50	0.00%	70.32%	
Beer	451	\$2,010.98	\$0.00	0.00%	3.42%	
ALCOHOL	9622	\$43,312.83	\$0.50	0.00%	73.74%	
Appetizer	208	\$2,040.53	\$0.00	0.00%	3.47%	
Burgers	128	\$1,605.38	(\$3.00)	(0.00)%	2.73%	
Desserts	6	\$25.74	\$0.00	0.00%	0.04%	
Kids Menu	33	\$202.77	(\$1.20)	(0.01)%	0.35%	
Pasta	72	\$824.72	(\$2.50)	(0.00)%	1.40%	
Salads	37	\$447.60	\$0.00	0.00%	0.76%	
Sandwiches	265	\$2,896.69	(\$14.99)	(0.01)%	4.93%	
Sides	108	\$444.14	(\$2.00)	(0.00)%	0.76%	
Wings	1007	\$3,455.83	(\$0.49)	(0.00)%	5.88%	
FOOD	1864	\$11,943.40	(\$24.18)	(0.00)%	20.33%	
Default Category	173	\$1,187.47	\$0.00	0.00%	2.02%	
Custom Items	25	\$161.53	\$0.50	0.00%	0.28%	
Fees	6024	\$1,383.74	\$0.50	0.00%	2.36%	
TOTALS	23990	\$58,734.34	(\$23.92)	(0.00)%	100.00%	
DISCOUNTS INCLUDED		(\$435.25)				
GIFT CARDS SOLD		\$0.00				
NET		\$58,299.09				

			Tills And Banks	5				
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other P	ayment Reading		
Tills	\$4,899.73	\$45,046.71	\$25.00	\$0.00			\$0.00	
Banks	\$161.63	\$427.94	\$0.00	\$0.00			\$0.00	
Total	\$5,061.36	\$45,474.65	\$25.00	\$0.00			\$0.00	
			Gift Cards					
Gift Cards	Sold Price		Girt Cards				\$0.00	
	Sold Comps						\$0.00	
	Sold Discounts						\$0.00	
	Sold Total						\$0.00	
one caras	Join Total						90.00	
Gift Cards	Sold Value						\$0.00	
				=- \				
			Offline Credit (Includ	es Tip)				
	Transactions						. 0	
Offline Amount							\$0.00	
	ng Offline # Transaction	ns					0	
Outstanding Offline Amount							\$0.00	
Abandoned Offline # Transactions							. 0	
Abandone	d Offline Amount						\$0.00	
Order Tags								
		Tag			Qty	Total		
DoorDash	1						\$0.00	
GrubHub							\$0.00	
Online Or	dering Order						\$0.00	
Online Or	der Paid In Store						\$0.00	

Data Versions | 4.0.0.1