ROOSTERS BAR & GRILL, 702 ALLEN STREET BOONE, IA 50036, **Pulled**: 05/10/2024 07:54:22

Settings: Date Range: 05/04/2024 - 05/10/2024

Sales Summary				
Gross Sales	\$10,352.00			
Refunds	\$0.00			
Discounts/Promos	(\$68.52)			
Comps	(\$1,029.02)			
Pay Ins/Pay Outs	(\$1,005.31)			
Fees Collected	\$0.00			
On Account Transactions	\$0.00			
On Account Gratuity/Tips	\$0.00			
Adjusted Gross	\$8,249.15			
Tax Collected	(\$505.73)			
Gift Cards Sold	\$0.00			
On Account Transactions	\$0.00			
On Account Gratuity/Tips	\$0.00			
Pay Ins/Pay Outs	\$1,005.31			
Net Sales	\$8,748.73			
Total Transactions	492			

Sales Summary by Taxcode						
Taxcode	Sales	Collected				
Tax Exempt0000%	\$1,608.05	\$0.00				
Default Taxrate - 7.0000%	\$4,798.43	\$332.90				
Default Reverse Tax - 7.0000%	\$2,451.20	\$171.12				
Tips Su	ımmary					
Tips Type	Tips Collected	Tips Distributed				
Cash	N/A	\$1,049.68				
Credit	\$1,049.68	\$0.00				
Online Credit	\$0.00	\$0.00				
Check	\$0.00	\$0.00 \$0.00 \$0.00 \$1,049.68				
Gift Card	\$0.00 \$0.00					
Other						
Total	\$1,049.68					
	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 (250)	\$3,237.40			
Cash Gratuity	\$0.00			
Total Tips Collected	(\$1,049.68)			
Total Gratuity Collected	\$0.00			
Pay Ins	\$0.00			
Pay Outs	(\$1,005.31)			
Fees Collected	\$0.00			
Cash Refunds	\$0.00			
Cash Event Deposits	\$0.00			
Cash Deposit Expected	\$1,182.41			
Credit Sales (160)	\$4,476.58			
Credit Tips	\$1,049.68			
Credit Gratuity	\$0.00			
Credit Refunds	\$0.00			
Credit Event Deposits	\$0.00			
Credit Deposit Expected	\$5,526.26			
Online Credit Sales (0)	\$0.00			
Online Credit Tips	\$0.00			
Online Credit Deposit Expected	\$0.00			
Check Sales (0)	\$0.00			
Check Tips	\$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 (105)	\$1,540.48			
Other Tips	\$0.00			
Other Gratuity	\$0.00			
Other Payment Event Deposits	\$0.00			
Other Payment Deposit Expected	\$1,540.48			

Sales by Order Method						
	Qty		% Of	Num Guests	Sales/Num Guests	
Table Orders	242	\$5,205.11	56.24%	21386	\$0.2434	
Bar Orders	219	\$3,509.76	37.93%	203	\$17.2895	
Retail Orders	\$0.0000					
Takeout Orders	30	\$526.26	5.69%	30	\$17.5420	
Delivery Orders	1	\$13.33	0.14%	1	\$13.3300	
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	90.000	
Total	492	\$9,254.46	100.00%	21620	\$0.4281	
Cancellatio	ons l	y Order M	lethod			
Order Method		Totals		Qty		
Till	Adj	ustments				
Expected Deposit Total					\$8,249.15	
Deposit Adjustment					\$0.00	
Actual Deposit Total					\$8,249.15	
Other P	ayn	nent Metho	ods			
KD Games (105)	\$1,506.18					
KD Games Tips					\$0.00	
KD Games Gratuity					\$0.00	
KD Games Event Deposits					\$0.00	
KD Games Deposit Expected	\$1,506.18					
Gift Certificate (2)					\$10.00	
Gift Certificate Tips					\$0.00	
Gift Certificate Gratuity	\$0.00					
Gift Certificate Event Deposits	\$0.00					
Gift Certificate Deposit Expecte	\$10.00					
My Town (2)	\$24.30					
My Town Tips	\$0.00					
My Town Gratuity	\$0.00					
My Town Event Deposits	\$0.00					
My Town Deposit Expected	\$24.30					
Service Fees						
Credit Card Charge				\$162.04		

Category Trends							
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales		
Bottles\Cans	0	\$0.00	\$0.00	0.00%	0.00%		
Breakfast	0	\$0.00	\$0.00	0.00%	0.00%		
Default Category	34	\$82.07	(\$27.76)	(0.34)%	0.91%		
Draft Beer	8	\$40.00	\$0.00	0.00%	0.44%		
Food	689	\$4,846.28	(\$87.89)	(0.02)%	53.90%		
Liquor	1029	\$3,859.35	(\$913.37)	(0.24)%	42.92%		
Custom Items	23	\$2.30	(\$0.90)	(0.39)%	0.03%		
Fees	466	\$162.04	(\$0.90)	(0.01)%	1.80%		
TOTALS	2715	\$8,992.04	(\$1,030.82)	(0.11)%	100.00%		
TAX INCLUDED		(\$171.12)					
DISCOUNTS INCLUDED		(\$68.52)					
GIFT CARDS SOLD		\$0.00					
NET		\$8,752.40					

	\$162.	.04					
			Tills And Banks	i			
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Pa	yment Reading	
Tills	\$2,132.09	\$4,476.58	\$0.00	\$0.00		\$1,382.15	
Banks	(\$1,049.68)	\$1,049.68	\$0.00	\$0.00		\$13.33	
Total	\$1,082.41	\$5,526.26	\$0.00	\$0.00		\$1,395.48	
			Gift Cards				
Gift Cards	Sold Price					\$0.00	
Gift Cards	Sold Comps					\$0.00	
Gift Cards	Sold Discounts					\$0.00	
Gift Cards	Sold Total					\$0.00	
Gift Cards	Sold Value					\$0.00	
			Offline Credit (Includ	es Tip)			
Offline # 1	Fransactions		•	• •		0	
Offline An	nount					\$0.00	
Outstandi	ng Offline # Transactio	ns				0	
Outstandi	ng Offline Amount					\$0.00	
Abandone	d Offline # Transaction	S				0	
Abandone	d Offline Amount					\$0.00	
Order Tags							
		Tag			Qty	Total	
DoorDash						\$0.00	
GrubHub						\$0.00	
Online Ord						\$0.00	
	der Paid In Store					\$0.00	
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