Hometown Prime, 15459 Highway 21 Walnut Grove, MS 39189, Pulled: 03/30/2025 00:10:31

Settings: Date Range: 03/24/2025 - 03/30/2025

Sales S	Sales Summa	ary by Taxc	ode		Deposit Summary		
Gross Sales	\$29,421.18			Nontaxable	Collected	Cash Sales (147)	\$7,268.67
Refunds	\$0.00			Discount		Cash Gratuity	\$43.73
Discounts/Promos	(\$317.70)	Tax Exempt0000%	\$1,211.69			Total Tips Collected	(\$2,118.91)
Comps	\$0.00	Default Taxrate - 7.0000%	\$26,075.01	\$309.39	\$1,825.09	Total Gratuity Collected	(\$261.58)
Pay Ins/Pay Outs	\$0.00				Pay Ins	\$0.00	
Fees Collected	\$0.00	Tips S	ummary			Pay Outs	\$0.00
On Account Transactions	\$0.00	Tips Type	Tins Collected	Tips	Fees Collected	\$0.00	
On Account Gratuity/Tips	\$0.00	i ips i ype		Tips Collected	Distributed	Cash Refunds	\$0.00
Event Deposits	\$0.00	Cash		N/A	\$2,118.91	Cash Event Deposits	\$0.00
Adjusted Gross	\$29,103.48	Credit		\$2,113.91	\$0.00	Cash Deposit Expected	\$4,931.91
Tax Collected	(\$1,825.09)	Online Credit		\$0.00		Credit Sales (329)	\$20,958.02
Gift Cards Sold	(\$400.00)	Check		\$0.00		Credit Tips	\$2,113.91
On Account Transactions	\$0.00	Gift Card		\$5.00		Credit Gratuity	\$217.85
On Account Gratuity/Tips	\$0.00	Other		\$0.00		Credit Refunds	\$0.00
Pay Ins/Pay Outs	\$0.00	On Account		\$0.00		Credit Event Deposits	\$0.00
Event Deposits	\$0.00	Total		\$2,118.91	\$2,118.91	Estimated Cash Discount Fees	(\$895.77)
Estimated Cash Discount Fees	(\$895.77)					Estimated Credit Deposit	\$22,394.01
Net Sales	\$25,982.62	Gratuity	Summary			Online Credit Sales (0)	\$0.00
Total Transactions	482	Grat. Type		Grat.	Grat.	Online Credit Tips	\$0.00
					Distributed	Online Credit Deposit Expected	\$0.00
		Cash		\$43.73		Check Sales (7)	\$625.83
	Credit		\$217.85		Check Tips	\$0.00	
	Check		\$0.00		Check Gratuity	\$0.00	
		Gift Card		\$0.00		Check Refunds	\$0.00
		Other		\$0.00		Check Event Deposits	\$0.00
		On Account		\$0.00		Check Deposit Expected	\$625.83
		Total		\$261.58	\$261.58	Gift Card Sales (6)	\$250.96

Gift Card Sales (6) Gift Card Tips Gift Card Gratuity Gift Card Refunds Gift Card Event Deposits

Gift Card Deposit Expected

Other Gratuity Other Payment Event Deposits Other Payment Deposit Expected Redeemed Event Deposits

Other Payment Sales (0)

Other Tips

\$5.00 \$0.00 \$0.00 \$0.00

\$255.96

\$0.00

\$0.00

\$0.00 \$0.00 \$0.00 \$0.00

Sales by Order Method						Category Trends						
			% Of		a	Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Order Method	Qty	Sales	Sales	Guests	s Guests	Appetizers	108	\$1,535.00	\$0.00	0.00%	5.61%	
						Boiled Seafood	0	\$0.00	\$0.00	0.00%	0.00%	
Table Orders	227	\$19,693.99	67.67%	450		Burgers and Sandwiches	56	\$868.00	\$0.00	0.00%	3.17%	
Bar Orders	0	\$0.00			\$0.0000	Default Category	3	\$200.00	\$0.00	0.00%	0.73%	
Retail Orders	0	\$0.00			\$0.0000	Desserts	19	\$151.00	\$0.00	0.00%	0.55%	
Takeout Orders	126		22.08%	123		Drinks	580	\$1,346.00	\$0.00	0.00%	4.92%	
Delivery Orders	0	\$0.00			+	Entrees	183	\$3,341.98	\$0.00	0.00%	12.21%	
For Here Orders	119	. /	9.33%	119		Kids Menu	70	\$856.00	\$0.00	0.00%	3.13%	
ToGo Orders	10	<u> </u>		10		Lunch	204	\$2,226.07	\$0.00	0.00%	8.13%	
Drive Thru Orders	0	\$0.00			\$0.0000	Salads	54	\$467.00	\$0.00	0.00%	1.71%	
Account Payments	0	\$0.00				Shirts	0	\$0.00	\$0.00	0.00%	0.00%	
Total	482	\$29,103.48	100.00%	702	\$41.4579	Sides	20	\$112.00	\$0.00	0.00%	0.41%	
						Steak and Pork	474	\$15,462.85	\$0.00	0.00%	56.48%	
Till Adjustments					Custom Items	0	\$0.00	\$0.00	0.00%	0.00%		
Expected Deposit Total					\$27,311.94	Fees	468	\$809.69	\$0.00	0.00%	2.96%	
Deposit Adjustment					\$0.00	TOTALS	2239	\$27,375.59	\$0.00	0.00%	100.00%	
Actual Deposit Total					\$27,311.94	DISCOUNTS INCLUDED		(\$317.70)				
						GIFT CARDS SOLD		(\$400.00)				
Oti	er Pay	ment Meth	ods			Estimated Cash Discount Fees		(\$895.77)				
						NET		\$25,762.12				
	Service Fees											
Non-Cash Adjustment					\$809.69							

Tills And Banks										
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading					
Tills	\$2,053.13	\$6,706.49	\$454.62	\$100.96	\$0.00 \$0.00					
Banks										
Total	\$4,931.91	\$23,289.78	\$638.66	\$255.96	\$0.00					
	Gift Cards									
Gift Cards		\$400.00								
Gift Cards	Sold Comps	\$0.00								
Gift Cards	Sold Discounts	\$0.00								
Gift Cards	Gift Cards Sold Total									
	Gift Cards Sold Total \$400.00									
Gift Cards	Sold Value						\$400.00			
Offline Credit (Includes Tip)										
Offline # Transactions										
							\$0.00			
Outstandi		0								
Outstanding Offline Amount							\$0.00			
Abandoned Offline # Transactions							0			
Abandoned Offline Amount							\$0.00			
Order Tags										
Tag Qty										
DoorDash Str							\$0.00			
GrubHub							\$0.00			
Online Ordering Order							\$0.00			
Online Order Paid In Store							\$0.00			
Cancellations by Order Method										
Order Met	lty									

Data Versions | 4.0.0.1