Vals Sports Bar, 1601 GOVERNMENT STREET OCEAN SPRINGS, MS 39564, **Pulled**: 10/22/2024 10:29:55 Settings: Date Range: 07/01/2023 - 07/31/2023

Sales S	ummary
Gross Sales	\$35,427.82
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$56.92)
Pay Ins/Pay Outs	(\$7,879.99)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$27,490.91
Tax Collected	\$0.00
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$7,879.99
Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$892.83)
Net Sales	\$34,478.07
Total Transactions	2,125

Sales Summary by Taxcode						
Taxcode	Sales	Nontaxable Discount	Collected			
Tax Exempt0000%	\$0.00	\$0.00				
Default Taxrate0000%	\$0.00	\$0.00				
Restaurant Tax Code - 9.0000%	\$0.00	\$0.00				
Tips St	ummary					
Tips Type	Tips Collected	Tips Distributed				
Cash		N/A	\$5,217.61			
Credit		\$5,217.61	\$0.00			
Online Credit		\$0.00	\$0.00			
Check		\$0.00	\$0.00			
Gift Card		\$0.00	\$0.00			
Other		\$0.00	\$0.00			
On Account		\$0.00	\$0.00			
Total	\$5,217.61	\$5,217.61				
Gratuity Summary						
Grat. Type	Grat. Collected	Grat. Distributed				

Grat. Type	Grat.	Grat.
	Collected	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
On Account	\$0.00	\$0.00
Total	\$0.00	\$0.00

Deposit	Summary
Cash Sales (1310)	\$14,186.00
Cash Gratuity	\$0.00
Total Tips Collected	(\$5,217.61)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$7,879.99)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$1,088.40
Credit Sales (816)	\$21,184.90
Credit Tips	\$5,217.61
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$892.83)
Estimated Credit Deposit	\$25,509.68
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 (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

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	2125	\$35,370.90	100.00%	2047	\$17.2794
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000
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			N/A
Total	2125	\$35,370.90	100.00%	2047	\$17.2794
	Till A	djustments			
Expected Deposit Total					\$25,705.26
Deposit Adjustment			_		(\$250.32)
Actual Deposit Total	\$25,454.94				
Other Payment Methods					
Service Fees					
Non Cash Adjustment					\$713.90

		Category Tren	de			
Category	Qty	Approximate Sales	us	Comps	Comp %	% Of Sales
Beer	11	Approximate Sules	\$62.50	\$0.00	0.00	
Burgers	149	4	51,830.00	(\$4.00)	(0.00)	
Bushwacker	0	¥	\$0.00	\$0.00	0.00	
Cordials	0		\$0.00	\$0.00	0.00	
Create Your Own Team	47		\$622.00	\$0.00	0.00	
Default Category	46		\$166.50	\$0.00	0.00	
Fast Bar	5170	\$2	20,665.50	(\$49.50)	(0.00)	
Gin	0	÷-	\$0.00	\$0.00	0.00	
On the Green	44		\$329.00	\$0.00	0.00	
Pee Wee Menu	3		\$18.00	\$0.00	0.00	
Po Boys & Sandwichs	121	<u>د</u>	51,428.50	(\$2.00)	(0.00)	
Pre-Game Starters	121				(0.00)	
Rum	0			\$0.00	0.00	
Scotch	0				0.00	
	-			\$0.00		
Second String	124			\$0.50	0.00	
Side Lines	62		\$350.00	(\$3.00)	(0.01)	
South of End Zone	52		\$597.50	\$0.00	0.00	
Specials	382	Ş	64,701.50	(\$10.00)	(0.00)	
Tequila	0		\$0.00	\$0.00	0.00	
Vodka	0		\$0.00	\$0.00	0.00	
Water Boy Drinks	14		\$26.00	\$0.00	0.00	
Whiskey	0		\$0.00	\$0.00	0.00	
Wine	0		\$0.00	\$0.00	0.00	
Custom Items	2117		\$776.25	\$14.58	0.02	
Fees	2069		\$713.90	\$0.00	0.00	
TOTALS	10610	\$3	35,397.15	(\$56.92)	(0.00)	<mark>%</mark> 100.00%
GIFT CARDS SOLD			\$0.00			
REFUNDS			\$0.00			
Estimated Cash Discount Fees			\$892.83)			
NET		\$3	34,504.32			
		Tills And Bank	/c			
Cash Reading	Cradit Raadin	Tills And Bank		Card Reading	Other	Payment Reading
Cash Reading	Credit Readin	g Check Reading		Card Reading		Payment Reading
Tills \$6,306.01	\$21,1	g Check Reading 84.90 \$0.00		\$0.00		\$0.00
Tills \$6,306.01 Banks (\$5,217.61)	\$21,1 \$5,2	g Check Reading 84.90 \$0.00 17.61 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00
Tills \$6,306.01	\$21,1	g Check Reading 84.90 \$0.00 17.61 \$0.00		\$0.00		\$0.00
Tills \$6,306.01 Banks (\$5,217.61)	\$21,1 \$5,2	g Check Reading 84.90 \$0.00 17.61 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00
Tills \$6,306.01 Banks (\$5,217.61)	\$21,1 \$5,2	g Check Reading 84.90 \$0.00 17.61 \$0.00 02.51 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00
Tills \$6,306.01 Banks (\$5,217.61) Total \$1,088.40	\$21,1 \$5,2	g Check Reading 84.90 \$0.00 17.61 \$0.00 02.51 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00 \$0.00
Tills \$6,306.01 Banks (\$5,217.61) Total \$1,088.40 Gift Cards Sold Price	\$21,1 \$5,2	g Check Reading 84.90 \$0.00 17.61 \$0.00 02.51 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Tills \$6,306.01 Banks (\$5,217.61) Total \$1,088.40 Gift Cards Sold Price Gift Cards Sold Comps	\$21,1 \$5,2	g Check Reading 84.90 \$0.00 17.61 \$0.00 02.51 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Tills \$6,306.01 Banks (\$5,217.61) Total \$1,088.40 Gift Cards Sold Price Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Discounts	\$21,1 \$5,2	g Check Reading 84.90 \$0.00 17.61 \$0.00 02.51 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Tills \$6,306.01 Banks (\$5,217.61) Total \$1,088.40 Gift Cards Sold Price Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Discounts	\$21,1 \$5,2	g Check Reading 84.90 \$0.00 17.61 \$0.00 02.51 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Tills \$6,306.01 Banks (\$5,217.61) Total \$1,088.40 Gift Cards Sold Price Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total	\$21,1 \$5,2	g Check Reading 84.90 \$0.00 17.61 \$0.00 02.51 \$0.00 Gift Cards	Gift	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Tills \$6,306.01 Banks (\$5,217.61) Total \$1,088.40 Gift Cards Sold Price Gift Cards Sold Comps Gift Cards Sold Comps Gift Cards Sold Total Gift Cards Sold Value Gift Cards Sold Value	\$21,1 \$5,2	g Check Reading 84.90 \$0.00 17.61 \$0.00 02.51 \$0.00	Gift	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Tills \$6,306.01 Banks (\$5,217.61) Total \$1,088.40 Gift Cards Sold Price Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total Gift Cards Sold Value Gift Cards Sold Value	\$21,1 \$5,2	g Check Reading 84.90 \$0.00 17.61 \$0.00 02.51 \$0.00 Gift Cards	Gift	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Tills \$6,306.01 Banks (\$5,217.61) Total \$1,088.40 Gift Cards Sold Price Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Discounts Gift Cards Sold Discounts Gift Cards Sold Value Offline # Transactions Offline Amount	\$21,1 \$5,2 \$26,4	g Check Reading 84.90 \$0.00 17.61 \$0.00 02.51 \$0.00 Gift Cards	Gift	\$0.00 \$0.00		\$0.00 \$0.000 \$0.00 \$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$000 \$00000 \$0000 \$0000 \$0000 \$0000 \$00000 \$00000 \$0000 \$0000 \$00000 \$0000 \$0000 \$0000 \$0000 \$0000 \$000
Tills \$6,306.01 Banks (\$5,217.61) Total \$1,088.40 Gift Cards Sold Price Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Discounts Gift Cards Sold Value Gift Cards Sold Value Offline # Transactions Offline Amount Outstanding Offline # Transactions Offline # Transactions	\$21,1 \$5,2 \$26,4	g Check Reading 84.90 \$0.00 17.61 \$0.00 02.51 \$0.00 Gift Cards	Gift	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 \$0.000 \$0.00 \$00 \$
Tills \$6,306.01 Banks (\$5,217.61) Total \$1,088.40 Gift Cards Sold Price Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total Gift Cards Sold Value Gift Cards Sold Value Offline # Transactions Offline Amount Outstanding Offline Amount Outstanding Offline Amount	\$21,1 \$5,2 \$26,4	g Check Reading 84.90 \$0.00 17.61 \$0.00 02.51 \$0.00 Gift Cards	Gift	\$0.00 \$0.00		\$0.00 \$0.000 \$0.00 \$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$000 \$00000 \$0000 \$0000 \$0000 \$0000 \$00000 \$00000 \$0000 \$0000 \$00000 \$0000 \$0000 \$0000 \$0000 \$0000 \$000
Tills \$6,306.01 Banks (\$5,217.61) Total \$1,088.40 Gift Cards Sold Price Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total Gift Cards Sold Value Gift Cards Sold Value Offline # Transactions Offline Amount Outstanding Offline # Transactions Outstanding Offline # Transactions	\$21,1 \$5,2 \$26,4	g Check Reading 84.90 \$0.00 17.61 \$0.00 02.51 \$0.00 Gift Cards	Gift	\$0.00 \$0.00		\$0.00 \$0.000 \$0.00 \$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.00000 \$0.0000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.000000 \$0.00000000
Tills \$6,306.01 Banks (\$5,217.61) Total \$1,088.40 Gift Cards Sold Price Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total Gift Cards Sold Value Gift Cards Sold Value Offline # Transactions Offline Amount Outstanding Offline Amount Outstanding Offline Amount	\$21,1 \$5,2 \$26,4	g Check Reading 84.90 \$0.00 17.61 \$0.00 02.51 \$0.00 Gift Cards	Gift	\$0.00 \$0.00		\$0.00 \$0.000 \$0.00 \$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.00000 \$0.0000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000000
Tills \$6,306.01 Banks (\$5,217.61) Total \$1,088.40 Gift Cards Sold Price Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total Gift Cards Sold Value Gift Cards Sold Value Offline # Transactions Offline Amount Outstanding Offline # Transactions Outstanding Offline # Transactions	\$21,1 \$5,2 \$26,4	g Check Reading 84.90 \$0.00 17.61 \$0.00 02.51 \$0.00 Gift Cards Offline Credit (Inclue	Gift	\$0.00 \$0.00		\$0.00 \$0.000 \$0.00 \$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.00000 \$0.0000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.000000 \$0.00000000
Tills \$6,306.01 Banks (\$5,217.61) Total \$1,088.40 Gift Cards Sold Price Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total Gift Cards Sold Value Gift Cards Sold Value Offline # Transactions Offline Amount Outstanding Offline # Transactions Outstanding Offline # Transactions	\$21,1 \$5,2 \$26,4	g Check Reading 84.90 \$0.00 17.61 \$0.00 02.51 \$0.00 Gift Cards Offline Credit (Inclue Offline Credit (Inclue	Gift	\$0.00 \$0.00		\$0.00 \$0.000 \$0.00 \$0.00 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.00000 \$0.0000 \$0.00000 \$0.0000 \$0.0000 \$0.00000 \$0.0000 \$0.000000 \$0.00000 \$0.000000 \$0.00000000
Tills \$6,306.01 Banks (\$5,217.61) Total \$1,088.40 Gift Cards Sold Price Gift Cards Sold Comps Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total Gift Cards Sold Value Offline # Transactions Offline Amount Outstanding Offline # Transactions Outstanding Offline # Transactions Abandoned Offline # Transactions Mandoned Offline # Transactions	\$21,1 \$5,2 \$26,4	g Check Reading 84.90 \$0.00 17.61 \$0.00 02.51 \$0.00 Gift Cards Offline Credit (Inclue	Gift	\$0.00 \$0.00		\$0.00 \$0.00
Tills \$6,306.01 Banks (\$5,217.61) Total \$1,088.40 Gift Cards Sold Price Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Discounts Gift Cards Sold Value Gift Cards Sold Value Offline # Transactions Offline Amount Outstanding Offline # Transactions Outstanding Offline # Transactions Outstanding Offline Amount Abandoned Offline Amount DoorDash DoorDash	\$21,1 \$5,2 \$26,4	g Check Reading 84.90 \$0.00 17.61 \$0.00 02.51 \$0.00 Gift Cards Offline Credit (Inclue Offline Credit (Inclue	Gift	\$0.00 \$0.00		\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.000 \$0.000 \$0.000 \$000 \$00
Tills \$6,306.01 Banks (\$5,217.61) Total \$1,088.40 Gift Cards Sold Price Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total Gift Cards Sold Value Gift Cards Sold Value Offline # Transactions Offline Amount Outstanding Offline # Transactions Outstanding Offline # Transactions Outstanding Offline Amount Abandoned Offline Amount DoorDash GrubHub	\$21,1 \$5,2 \$26,4	g Check Reading 84.90 \$0.00 17.61 \$0.00 02.51 \$0.00 Gift Cards Offline Credit (Inclue Offline Credit (Inclue	Gift	\$0.00 \$0.00		\$0.00 \$0.000 \$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.000
Tills \$6,306.01 Banks (\$5,217.61) Total \$1,088.40 Gift Cards Sold Price Gift Cards Sold Comps Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total Gift Cards Sold Value Offline # Transactions Offline Amount Outstanding Offline # Transactions Outstanding Offline # Transactions Abandoned Offline # Transactions Abandoned Offline Amount DoorDash GrubHub Online Ordering Order Order	\$21,1 \$5,2 \$26,4	g Check Reading 84.90 \$0.00 17.61 \$0.00 02.51 \$0.00 Gift Cards Offline Credit (Inclue Offline Credit (Inclue	Gift	\$0.00 \$0.00		\$0.00 \$0.00
Tills \$6,306.01 Banks (\$5,217.61) Total \$1,088.40 Gift Cards Sold Price Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total Gift Cards Sold Value Gift Cards Sold Value Offline # Transactions Offline Amount Outstanding Offline # Transactions Outstanding Offline # Transactions Outstanding Offline Amount Abandoned Offline Amount DoorDash GrubHub	\$21,1 \$5,2 \$26,4	g Check Reading 84.90 \$0.00 17.61 \$0.00 02.51 \$0.00 Gift Cards Offline Credit (Inclue Offline Credit (Inclue	Gift	\$0.00 \$0.00		\$0.00 \$0.000 \$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.000
Tills \$6,306.01 Banks (\$5,217.61) Total \$1,088.40 Gift Cards Sold Price Gift Cards Sold Comps Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total Gift Cards Sold Value Offline # Transactions Offline Amount Outstanding Offline # Transactions Outstanding Offline # Transactions Abandoned Offline # Transactions Abandoned Offline Amount DoorDash GrubHub Online Ordering Order Online Order Paid In Store	\$21,1 \$5,2 \$26,4	g Check Reading 84.90 \$0.00 17.61 \$0.00 02.51 \$0.00 Gift Cards Offline Credit (Inclue Offline Credit (Inclue	des Tip)	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Tills \$6,306.01 Banks (\$5,217.61) Total \$1,088.40 Gift Cards Sold Price Gift Cards Sold Comps Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total Gift Cards Sold Value Offline # Transactions Offline Amount Outstanding Offline # Transactions Outstanding Offline # Transactions Abandoned Offline # Transactions Abandoned Offline Amount DoorDash GrubHub Online Ordering Order Order	\$21,1 \$5,2 \$26,4	g Check Reading 84.90 \$0.00 17.61 \$0.00 02.51 \$0.00 Gift Cards Offline Credit (Inclue Offline Credit (Inclue Order Tags Tag	des Tip)			\$0.00 \$0.00

Data Versions | 4.0.0.1