The Vortex Bar & Grill - Midtown, 878 Peachtree St NE Atlanta, GA 30309, **Pulled:** 01/01/2024 09:49:48
Settings: Date Range: 12/31/2023 - 12/31/2023

Net Sales	$15,186.26	**Refunds**	0	$0.00		**Net + Tax**	$16,717.63
Tips+Gratuity Collected	$2,980.18	**Voids**	1	$21.26			
Tax Collected	$1,531.37	**Mgr Voids**	1	$21.26		**Credit Gratuity**	$0.00
Total Revenue	**$19,697.81**	**Pre-Submit Removals**	55	$500.35		**Credit Tips**	$2,980.18
		Post-Submit Removals	10	$58.40		**Cash Gratuity**	$0.00
Comps	$0.00					**Additional Gratuity**	$0.00
Discounts/Promos	($247.00)					**Additional Tips**	$0.00
Total Discounts+Comps	**($247.00)**					**Tips+Gratuity 17.83%**	**$2,980.18**

Order Method	Net Sales	% of Total	Num Guests	% of Total	Net/Guest	Transactions	% of Total	Net/Trans	Tables	% of Total	Net/Tbl	Table Turnover
Table	$9,055.87	59.63%	359	61.47%	$25.23	198	46.05%	$45.74	133	100.00%	$68.09	48.5
Bar	$5,808.90	38.25%	213	36.47%	$27.27	220	51.16%	$26.40	0	0.00%	$0.00	0.0
Takeout	$321.49	2.12%	12	2.05%	$26.79	12	2.79%	$26.79	0	0.00%	$0.00	0.0
Total	**$15,186.26**		**584**		**$26.00**	**430**		**$35.32**	**133**		**$114.18**	

Deposit Summary										
Cash Sales	60	$1,754.34	**Online Credit Sales**	0	$0.00			**Expo/Host/Busser/Double/Training**	3	$42.20
Cash Gratuity	0	$0.00	**Check Sales**	0	$0.00	**Total Tips**	$2,980.18	**Comp**	0	$0.00
Total Tips Collected	314	($2,980.18)	**Check Refunds**	0	$0.00	**Total Gratuity**	$0.00	**Spill**	2	$12.00
Pay Ins	0	$0.00	**Check Event Deposits**	0	$0.00	**Total Tips+Gratuity**	**$2,980.18**	**Bar Comp**	2	$63.00
Pay Outs	0	$0.00	**Gift Card Sales**	0	$0.00			**APD**	0	$0.00
Fees Collected	0	$0.00	**Gift Card Refunds**	0	$0.00	**Tip Fees Collected**	$0.00	**Employee Meal**	1	$6.85
Cash Refunds	0	$0.00	**Gift Card Event Deposits**	0	$0.00			**Marketing**	0	$0.00
Cash Event Deposits	0	$0.00	**On Account Transactions**	0	$0.00			**Kitchen Waste**	2	$80.00
Cash Deposit Expected		**($1,225.84)**	**Other Payment Sales**	0	$0.00			**AGM - Arielle**	0	$0.00
amex	49	$2,027.58	**Other Payment Event Deposits**	0	$0.00			**AKM - Brandon**	0	$0.00
visa	234	$9,067.46	**ttl extra tender**		**$0.00**			**Comp**	0	$0.00
mastercard	69	$3,155.33						**DOO- Dublin**	0	$0.00
discover	16	$712.92	**Gift Cards Sold**		$0.00			**F&M - Randy**	0	$0.00
other	0	$0.00	**Payments to Account**		$0.00			**GM - Vandala**	1	$18.95
ttl credit	**368**	**$14,963.29**	**ttl non revenue**		**$0.00**			**KM - Juan**	1	$14.00
Other Tenders		**$0.00**						**MOD - Ashley**	0	$0.00
								MOD - Carol	0	$0.00
								MOD - Esme	0	$0.00
								MOD - Maradythe	0	$0.00
								Comic Comp	0	$0.00
								Owner Comp	0	$0.00
								MOD - Jerry	1	$10.00
								Fun Bucks	0	$0.00
Expected Deposit		**0.00**						**Total Discounts/Promos**	**13**	**$247.00**

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Back of House	77.11	$1,471.76	9.69%
Front of House	140.55	$997.58	6.57%
N/A	0.00	$0.00	0.00%
Total	**217.66**	**$2,469.34**	**16.26%**