

Hot Shots, 13360 Booker T Washington Hwy Moneta, VA 24121, Pulled: 12/12/2023 12:33:44

Settings: Date Range: 11/01/2023 - 11/30/2023 Employee: All Employees Include Account Sales Categories: Default Category Special Events Food Beverages Liquor Wine Axe Throwing Mini Golf Merchandise Beer Retail Gift Cards Report Groups:

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Food Taxrate Collected	Est Alcohol Taxrate Collected	Est Meal Taxrate Collected	Est Sales Taxrate Collected	Est Net	Est %	Est Gross - Est Tax
Default Category	0	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,094.96)	(\$1,886.97)	(\$1,604.24)	(\$13.67)	(\$4,599.84)	(7.63)%	(\$4,599.84)
Special Events	15	\$107.94	\$0.00	(\$4.80)	\$0.00	(\$5.29)	\$0.00	\$0.00	\$0.00	\$97.85	0.16%	\$102.65
Food	1837	\$21,400.45	(\$84.29)	(\$649.24)	\$0.00	(\$19.28)	\$0.00	(\$13.21)	\$0.00	\$20,634.43	34.21%	\$21,367.96
Beverages	496	\$1,509.05	(\$0.35)	(\$11.00)	\$0.00	(\$0.63)	\$0.00	(\$0.48)	\$0.00	\$1,496.59	2.48%	\$1,507.94
Liquor	2636	\$20,689.59	(\$37.72)	(\$176.35)	\$0.00	\$0.00	(\$62.29)	(\$28.57)	\$0.00	\$20,384.66	33.80%	\$20,598.73
WIne	164	\$1,205.34	\$0.00	(\$27.75)	\$0.00	\$0.00	(\$1.33)	(\$1.03)	\$0.00	\$1,175.23	1.95%	\$1,202.98
Axe Throwing	175	\$2,507.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,507.46	4.16%	\$2,507.46
Mini Golf	189	\$1,206.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,206.04	2.00%	\$1,206.04
Merchandise	14	\$285.11	\$0.00	(\$14.40)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$270.71	0.45%	\$285.11
Beer	3776	\$17,160.03	\$0.00	(\$174.75)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,985.28	28.16%	\$17,160.03
Retail	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Custom Items	12	\$45.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.95	0.08%	\$45.95
Gift Cards	13	\$348.53	\$0.00	(\$90.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258.53	0.43%	\$348.53
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Rounding	2374	\$12.53	(\$1.02)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.51	0.02%	\$12.53
Est Total		\$66,478.02	(\$123.39)	(\$1,148.29)	\$0.00	(\$1,120.16)	(\$1,950.59)	(\$1,647.53)	(\$13.67)	\$60,474.39		\$61,746.07
Actual Total		\$66,285.68	(\$99.52)	(\$1,148.29)	\$0.00	(\$3,269.36)	(\$868.55)	(\$569.87)	(\$13.67)	\$60,316.42		\$61,564.23