Mikata, 237 Perimeter Center Parkway NE, Suite H41 Dunwoody, GA 30346, **Pulled**: 04/05/2024 23:20:53

Settings: Date Range: 04/05/2024 - 04/05/2024 Employee:Salazar, Alejandro Categories: Classic Rolls Sashimi Special Rolls Sushi Bowls Nigiri Sushi Cold Bar Appetizer Salad Seafood Sauces Bento Box Cold Kitchen Hot Kitchen Rice and Noodles Mikata Dessert Soup Wagyu Default Category Gift Cards Report Groups: Show Group Totals

Category	l otal ltems	Gross Sales	Est Discounts	Comps		Est Sales Tax	Alcohol	Exempt Collected		Est Net		Est Gross - Est Tax
Alejandro Salazar												
Classic Rolls	2	\$23.59	(\$3.68)	\$0.00	\$0.00	(\$1.59)	\$0.00	\$0.00	\$0.00	\$18.32	2.19%	\$22.00
Sashimi	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Special Rolls	19	\$356.91	(\$12.04)	\$0.00	\$0.00	(\$25.91)	\$0.00	\$0.00	\$0.00	\$318.96	38.09%	\$331.00
Sushi Bowls	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0.00%	\$0.00
Nigiri	4	\$58.92	(\$10.70)	\$0.00	\$0.00	(\$4.92)	\$0.00	\$0.00	\$0.00	\$43.30	5.17%	\$54.00
Sushi Cold	2	\$46.76	(\$7.36)	\$0.00	\$0.00	(\$4.76)	\$0.00	\$0.00	\$0.00	\$34.64	4.14%	\$42.00
SUSH		\$486.18	(\$33.78)	\$0.00	\$0.00	(\$37.18)	\$0.00					\$449.00
Bar		\$294.69	(\$33.89)	\$0.00	\$0.00	\$0.00	(\$18.69)	\$0.00				\$276.00
ALCOH	DL	\$294.69	(\$33.89)	\$0.00	\$0.00	\$0.00	(\$18.69)	\$0.00				\$276.00
Appetizer	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Salad	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Seafood	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Sauces	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Bento Box	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Cold Kitchen	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Hot Kitchen	4	\$42.12	\$0.00	\$0.00	\$0.00	(\$3.12)	\$0.00	\$0.00	\$0.00	\$39.00	4.66%	\$39.00
Rice and Noodles	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Mikata	3	\$108.00	\$0.00	\$0.00	\$0.00	(\$8.00)	\$0.00	\$0.00	\$0.00			\$100.00
Dessert	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Soup	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Wagyu	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
FOOD		\$150.12	\$0.00	\$0.00	\$0.00	(\$11.12)	\$0.00	\$0.00	\$0.00	\$139.00	16.60%	\$139.00
Default Category	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	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Gift Cards	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$930.99	(\$67.67)	\$0.00	\$0.00	(\$48.30)	(\$18.69)	\$0.00	\$0.00	\$796.33		\$864.00