Tavern 42, 119 Oleander Dr Clayton, NC 27527, **Pulled:** 03/12/2024 11:19:07 AM **Date Range:** 03/04/2024 - 03/10/2024

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Week Total	
Date:	2024-03-04	2024-03-05	2024-03-06	2024-03-07	2024-03-08	2024-03-09		
Beverages	\$44.50	\$153.00	\$153.50	\$156.00	\$243.00	\$170.00	\$920.00	Beverages
Apps	\$282.40	\$502.20	\$683.90	\$521.05	\$889.30		\$3,958.54	Apps
Salads	\$83.00	\$155.00	\$165.51		\$216.25	\$123.50		Salads
Sides	\$110.85	\$160.20	\$168.10	\$194.69	\$231.10	\$162.90	\$1,027.84	Sides
Calzone/Stromb	\$110.25		\$135.00	\$132.75	\$197.00		\$874.75	Calzone/Stromb
Sandwiches	\$463.25	\$1,010.50	\$1,116.75	\$779.00	\$1,113.25		\$5,898.50	Sandwiches
Burgers	\$260.50	\$455.25	\$399.74	\$341.75	\$666.50	\$569.50	\$2,693.24	Burgers
Desserts	\$62.00	\$91.00	\$59.50	\$107.50	\$150.50	\$111.50	\$582.00	Desserts
Side Breads	\$9.00	\$9.00	\$15.00	\$9.00	\$3.00	\$12.00		Side Breads
Veggies	\$38.50	\$27.50	\$52.50	\$59.50	\$96.00	\$33.00	\$307.00	Veggies
Pasta	\$118.25	\$154.50	\$269.25	\$230.25	\$240.25	\$343.75	\$1,356.25	Pasta
Soups	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Soups
Catering	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Catering
Pizza	\$429.27	\$962.04	\$667.17	\$841.78	\$1,553.68		\$6,180. 22	Pizza
Specials	\$0.00	\$0.00	\$0.00	\$582.50	\$620.50		\$1,398.50	Specials
BEER	\$253.75	\$525.75	\$479.25	\$394.00	\$586.75	\$1,233.25	\$3,472.75	BEER
Pitchers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Pitchers
Liquor	\$223.30	\$689.25	\$770.41	\$747.95	\$920.05	\$903.22	\$4,254.18	Liquor
Wine	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137.50	\$137.50	Wine
Default Category	\$69.75	\$148.00	\$243.50	\$244.52	\$128.50	\$35.50	\$869.77	Default Category
Custom Items	\$75.00	\$55.00	\$33.50	\$0.00	\$31.50	\$0.00	\$195.00	Custom Items
SUBTOTAL w/ COMPS	\$2,633.57	\$5,211.69	\$5,412.58	\$5,431.49	\$7,887.13	\$8,439.09	\$35,015.55	
REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DISCOUNTS/PROMOS		(\$45.12)	(\$92.26)	(\$75.11)	(\$104.37)	(\$71.99)	(\$404.85)	
COMPS	\$0.00	(\$21.50)	(\$9.70)	(\$10.00)	(\$21.00)	(\$11.75)	(\$73.95)	
FEE SALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
NEW SUBTOTAL	\$2,617.57	\$5,145.07	\$5,310.62	\$5,346.38	\$7,761.76	\$8,355.35	\$34,536.75	
TAXES	\$171.65	\$343.50	\$360.57	\$358.06	\$523.85	\$557.98	\$2,315.61	
GRAND TOT		\$5,488.57	\$5,671.19	\$5,704.44	\$8,285.61		\$36,852.36	
CASH SALES	\$398.33	\$681.97	\$590.01	\$757.22	\$524.40	\$995.71	\$3,947.64	
TIPS	(\$414.63)	(\$912.40)	(\$890.63)	(\$884.46)	(\$1,336.52)	(\$1,313.14)	(\$5,751.78)	
PAY INS/OUTS	\$0.00	\$0.00	(\$25.00)	\$0.00	\$0.00	\$0.00	(\$25.00)	
CASH EVENT DEPOSITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CASH DUE	(\$16.30)	(\$230.43)	(\$325.62)	(\$127.24)	(\$812.12)	(\$317.43)	(\$1,829.14)	