Tavern 42, 119 Oleander Dr Clayton, NC 27527, **Pulled**: 03/05/2024 8:59:49 PM Year:2024 Week Date:2024-02-26

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Week Total	
Date:	2024-02-		2024 02 20	2024 02		17071 02 07	2024-03- 03		
Beverages	\$72.00	\$99.00	\$147.00	\$171.00	\$180.00	\$234.01	\$162.00	\$1,065.01	Beverages
Apps	\$403.85	\$439.55	\$545.84	\$664.20	\$1,089.74	\$967.79	\$667.40	\$4,778.37	Apps
Salads	\$10.00	\$194.75	\$81.75	\$94.75	\$169.00	\$163.75	\$108.50	\$822.50	Salads
Sides	\$85.45	\$158.70	\$164.60	\$164.85	\$282.80	\$190.10	\$144.50	\$1,191.00	Sides
Calzone/Stromb	\$110.75	\$116.25	\$186.75	\$143.00	\$199.50	\$301.75	\$104.50	\$1,162.50	Calzone/Stromb
Sandwiches	\$570.25	\$762.00	\$751.25	\$1,017.75	\$1,208.25	\$1,207.00	\$1,061.00	\$6,577.50	Sandwiches
Burgers	\$400.75	\$320.25	\$383.25	\$494.75	\$654.75	\$688.75		\$3,483.25	Burgers
Desserts	\$80.50	\$84.00	\$62.00	\$52.50	\$111.00		\$69.00	\$574.50	Desserts
Side Breads	\$3.00	\$6.00	\$9.00	\$12.00	\$12.00	\$12.00	\$16.00	\$70.00	Side Breads
Veggies		\$4.50	\$62.50		\$61.50				Veggies
Pasta	\$142.00	\$214.25	\$202.25	\$124.25	\$217.50	\$198.50	\$186.75	\$1,285.50	Pasta
Soups	\$12.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.00	Soups
Catering	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Catering
Pizza	\$534.41	\$748.64	\$559.29	\$868.15	\$2,289.03	\$1,543.16	\$932.01	\$7,474.69	Pizza
Specials	\$0.00	\$0.00	\$0.00		\$684.50		\$152.00	\$1,830.00	Specials
BEER	\$363.00	\$412.75	\$406.00		\$905.50			\$3,897.50	BEER
Pitchers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	Pitchers
Liquor	\$650.75	\$840.05	\$789.42	\$1,022.60	\$1,769.76			\$6,836.98	Liquor
Wine	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Wine
Default Category		\$85.75	\$124.00	\$241.00	\$317.51		\$237.00	\$1,382.77	Default Category
Custom Items	\$5.75	\$56.00	\$0.00	\$0.50	\$40.00	\$0.00	\$0.00	\$102.25	Custom Items
SUBTOTAL w/ COMPS	\$3,534.96	\$4,554.44	\$4,474.90	\$6,182.80	\$10,192.34	\$8,292.62	\$5,580.26	\$42,812.32	
REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.41)	\$0.00	\$0.00	(\$137.41)	
DISCOUNTS/PROMOS	(\$16.30)	(\$32.50)	(\$110.44)	(\$62.22)	(\$39.00)	(\$51.28)	(\$47.80)	(\$359.54)	
COMPS	\$0.00	(\$49.75)	(\$36.80)	(\$137.95)	(\$43.00)	(\$39.67)	(\$117.00)	(\$424.17)	
FEE SALES	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
NEW SUBTOTAL	\$3,518.66	\$4,472.19	\$4,327.66	\$5,982.63	\$9,972.93	\$8,201.67	\$5,415.46	\$41,891.20	
TAXES	\$235.02	\$297.35	\$295.94	\$402.10	\$672.53	\$550.05	\$361.97	\$2,814.96	
GRAND TOT	\$3,753.68	\$4,769.54	\$4,623.60	\$6,384.73	\$10,645.46	\$8,751.72	\$5,777.43	\$44,706.16	
CASH SALES	\$629.68	\$593.02	\$659.41		\$759.92			\$5,109.47	
TIPS	(\$606.06)	(\$772.49)		(\$972.74)	(\$1,884.16)	(\$1,335.37)		(\$7,134.19)	
GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PAY INS/OUTS	\$0.00	\$0.00	(\$9.85)	\$0.00	\$0.00	\$0.00	\$0.00	(\$9.85)	
CASH EVENT DEPOSITS		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
CASH DUE	\$23.62	(\$179.47)	(\$60.79)	(\$45.15)	(\$1,124.24)	(\$505.53)	(\$143.01)	(\$2,034.57)	