The Bungalow Inn, 1151 Rivercrest Rd N Lakeland, MN 55043, **Pulled**: $03/08/2025 \ 8:11:02 \ AM$ **Settings: Date Range**: 03/07/2025 - 03/07/2025

Sales Summary			
Gross Sales	\$12,961.65		
Refunds	\$0.00		
Discounts/Promos	\$0.00		
Comps	(\$102.27)		
Pay Ins/Pay Outs	\$0.00		
Fees Collected	\$0.00		
On Account Transactions	\$0.00		
On Account Gratuity/Tips	\$0.00		
Event Deposits	\$0.00		
Adjusted Gross	\$12,859.38		
Tax Collected	(\$1,077.96)		
Gift Cards Sold	(\$103.50)		
On Account Transactions	\$0.00		
On Account Gratuity/Tips	\$0.00		
Pay Ins/Pay Outs	\$0.00		
Event Deposits	\$0.00		
Estimated Cash Discount Fees	(\$422.06)		
Net Sales	\$11,255.86		
Total Transactions	248		

Sales Summary by Taxcode						
Taxcode	Sales	Nontaxable Discount	Collected			
Tax Exempt0000%	\$103.50	\$0.00	\$0.00			
Default Taxrate - 8.3750%	\$7,758.75	\$0.00	\$650.63			
Liquor - 10.8750%	\$1,505.45	\$0.00	\$164.20			
Liquor and Sales - 10.8750%	\$2,413.72	\$0.00	\$263.13			
Tips Summary						

Tips Summary						
Tips Type	Tips Collected	Tips Distributed				
Cash	N/A	\$1,967.44				
Credit	\$1,967.44	\$0.00				
Online Credit	\$0.00	\$0.00				
Check	\$0.00	\$0.00				
Gift Card	\$0.00	\$0.00				
Other	\$0.00	\$0.00				
On Account	\$0.00	\$0.00				
Total	\$1,967.44	\$1,967.44				

Gratuity Summary					
Grat. Type	Grat. Collected	Grat. Distributed			
Cash	\$0.00	\$0.00			
Credit	\$0.00	\$0.00			
Check	\$0.00	\$0.00			
Gift Card	\$0.00	\$0.00			
Other	\$0.00	\$0.00			
On Account	\$0.00	\$0.00			
Total	\$0.00	\$0.00			

Deposit Summary				
Cash Sales (82)	\$2,346.13			
Cash Gratuity	\$0.00			
Total Tips Collected	(\$1,967.44)			
Total Gratuity Collected	\$0.00			
Pay Ins	\$0.00			
Pay Outs	\$0.00			
Fees Collected	\$0.00			
Cash Refunds	\$0.00			
Cash Event Deposits	\$0.00			
Cash Deposit Expected	\$378.69			
Credit Sales (163)	\$10,513.25			
Credit Tips	\$1,967.44			
Credit Gratuity	\$0.00			
Credit Refunds	\$0.00			
Credit Event Deposits	\$0.00			
Estimated Cash Discount Fees	(\$422.06)			
Estimated Credit Deposit	\$12,058.63			
Online Credit Sales (0)	\$0.00			
Online Credit Tips	\$0.00			
Online Credit Deposit Expected	\$0.00			
Check Sales (0)	\$0.00			
Check Tips	\$0.00			
Check Gratuity	\$0.00			
Check Refunds	\$0.00			
Check Event Deposits	\$0.00			
Check Deposit Expected	\$0.00			
Gift Card Sales (0)	\$0.00			
Gift Card Tips	\$0.00			
Gift Card Gratuity	\$0.00			
Gift Card Refunds	\$0.00			
Gift Card Event Deposits	\$0.00			
Gift Card Deposit Expected	\$0.00			
Other Payment Sales (0)	\$0.00			
Other Tips	\$0.00			
Other Gratuity	\$0.00			
Other Payment Event Deposits	\$0.00			
Other Payment Deposit Expected	\$0.00			
Redeemed Event Deposits	\$0.00			

Sales by Order Method						
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	126	\$8,725.26	67.85%	86	\$101.4565	
Bar Orders	122	\$4,134.12	32.15%	121	\$34.1663	
Retail Orders	0	\$0.00	0.00%	0	\$0.0000	
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000	
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000	
For Here Orders	0	\$0.00	0.00%	0	\$0.0000	
ToGo Orders	0	\$0.00	0.00%	0	\$0.0000	
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000	
Account Payments	0	\$0.00			N/A	
Total	248	\$12,859.38	100.00%	207	\$62.1226	
Ti	ill Ac	ljustments				
Expected Deposit Total					\$12,015.26	
Deposit Adjustment	\$0.00					
Actual Deposit Total	\$12,015.26					
Other Payment Methods						
Service Fees						

Category Trends									
	Category	Qty	Approximate Sales			Comps	Comp %	% Of Sales	
Appetizers		34 76	\$472.80 \$225.07			(\$31.90)	(0.07)		3.96%
Beverages Breakfast	<u> </u>	0		<u> </u>	\$0.00	\$0.00 \$0.00			0.00%
Breakfast	Fxtras	0			\$0.00	\$0.00			0.00%
Burgers &		49				\$0.00			7.71%
Dessert		16			131.56	\$0.00			.10%
Entrees		18	\$451.67			(\$10.47)	(0.02)		3.78%
Extras		20			\$66.66	\$0.00).56%
Kids		5			\$46.60	\$0.00			0.39%
Lunch Com	ibos	0			\$0.00	\$0.00			0.00%
Pizza	J	36			\$0.00 406.80	\$0.00 \$0.00			0.00%
Soup Salac Steak & Se		222			,037.11	(\$59.90)	(0.01)		3.41% 2.17%
Food	ealoou	476			,758.75	(\$102.27)	(0.01)		1.95%
Alcohol		1			\$50.72	\$0.00			0.42%
Brandy		5			\$32.10	\$0.00).27%
Cider		7			\$36.74	\$0.00			0.31%
Cocktails		64		\$	678.45	\$0.00	0.00	% 5.	.68%
Cordials		5			\$33.97	\$0.00	0.00	% 0.).28%
Domestic I	Beer	120			527.83	\$0.00			1.42%
Drafts		104			604.23	\$0.00			.06%
Frozen Dri	nks	1			\$11.39	\$0.00			0.10%
Gin		2			\$11.90	\$0.00			0.10%
Imports		15			\$76.60	\$0.00			0.64%
Martinis Non Alcoho	olic/Gluto	7 12			\$77.76 \$77.92	\$0.00 \$0.00).65%).65%
Rum	onc/Giute	37			233.69	\$0.00			1.96%
Scotch		0		_	\$0.00	\$0.00			0.00%
Seltzer/Ald	cohol	19		Ś	127.48	\$0.00			.07%
Tequila		5			\$38.84	\$0.00			0.33%
Vodka		90			599.35	\$0.00			.02%
Whiskey/E	Bourbon	64		\$	465.08	\$0.00	0.00	% 3.	3.89%
Wines		45			378.97	\$0.00			3.17%
Alcohol		603			,063.02	\$0.00			I.01%
Default Ca		44			\$20.35	\$0.00			0.17%
Fall/Winte		0			\$0.00	\$0.00			0.00%
Custom Ite Fees	ems	0		<u> </u>	\$0.00	\$0.00 \$0.00			0.87%
TOTALS		1124		\$11	,945.62	(\$102.27)			0.00%
TAX INCLU	IDED	1124			164.20)	(5102.27)	(0.01)	100.	.0070
GIFT CARD					103.50)				
REFUNDS				(**	\$0.00				
Estimated	Cash Discount Fees			(\$4	422.06)				
NET				\$11,	,255.86				
				Tills And Ban	kc				
	Cash Reading	Credit Read	ding	Check Reading		ift Card Reading	Other F	Payment Reading	
Tills	\$0.00	Great Heat	\$0.00	\$0.00		\$0.0			\$0.00
Banks	\$378.69	\$12	2,480.69	\$0.00		\$0.0			\$0.00
Total	\$378.69	\$13	2,480.69	\$0.00		\$0.0	0	\$	\$0.00
				Gift Cards					
Gift Cards	Sold Price							\$10	03.50
	Sold Comps								\$0.00
Gift Cards	Sold Discounts								\$0.00
Gift Cards	Sold Total							\$10	03.50
Gift Cards	Sold Value							\$10	03.50
				Offline Credit (Inclu	ıdes Tip)			
Offline # T	ransactions								0
Offline Am	nount							\$	\$0.00
	ng Offline # Transaction	ıs							. 0
	ng Offline Amount							\$	\$0.00
Abandoned Offline # Transactions Abandoned Offline Amount							0		
Abandoned	u Offiline Amount							<u> </u>	\$0.00
				Order Tags					
			Tag				Qty	Total	
DoorDash									0.00
GrubHub									0.00
	ering Order								0.00
Unline Ord	er Paid In Store							Ş	50.00
				Cancellations by Orde					
Order Method Totals Qty									
Data Versions 4 0 0 1									