

Net Sales	\$7,089.10	Refunds	0	\$0.00	Net + Tax	\$7,797.90
Tips+Gratuity Collected	\$671.10	Voids	0	\$0.00	Credit Gratuity	\$0.00
Tax Collected	\$708.80	Mgr Voids	0	\$0.00	Credit Tips	\$658.70
<b>Total Revenue</b>	<b>\$8,469.00</b>	Pre-Submit Removals	31	\$311.15	Cash Gratuity	\$0.00
Comps	(\$35.00)	Post-Submit Removals	1	\$7.00	Additional Gratuity	\$0.00
Discounts/Promos	(\$70.00)				Additional Tips	\$0.00
<b>Total Discounts+Comps</b>	<b>(\$105.00)</b>				<b>Tips+Gratuity 8.45%</b>	<b>\$658.70</b>

Order Method	Net Sales	% of Total	Num Guests	% of Total	Net/Guest	Transactions	% of Total	Net/Trans	Tables	% of Total	Net/Tbl	Table Turnover
Bar	\$4,001.23	56.44%	171	57.00%	\$23.40	171	56.81%	\$23.40	0	0.00%	\$0.00	0.0
Takeout	\$68.36	0.96%	1	0.33%	\$68.36	2	0.66%	\$34.18	0	0.00%	\$0.00	0.0
For Here	\$1,908.43	26.92%	85	28.33%	\$22.45	85	28.24%	\$22.45	0	0.00%	\$0.00	0.0
	\$1,111.08	15.67%	43	14.33%	\$25.84	43	14.29%	\$25.84	0	0.00%	\$0.00	0.0
<b>Total</b>	<b>\$7,089.10</b>		<b>300</b>		<b>\$23.63</b>	<b>301</b>		<b>\$23.55</b>	<b>0</b>		<b>\$0.00</b>	

Deposit Summary							
Cash Sales	97	\$2,108.75	Online Credit Sales	1	\$68.20	Total Tips	\$671.10
Cash Gratuity	0	\$0.00	Check Sales	0	\$0.00	Total Gratuity	\$0.00
Total Tips Collected	136	(\$671.10)	Check Refunds	0	\$0.00	<b>Total Tips+Gratuity</b>	<b>\$671.10</b>
Pay Ins	0	\$0.00	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00
Pay Outs	0	\$0.00	Gift Card Sales	0	\$0.00		
Fees Collected	0	\$0.00	Gift Card Refunds	0	\$0.00		
Cash Refunds	0	\$0.00	Gift Card Event Deposits	0	\$0.00		
Cash Event Deposits	0	\$0.00	On Account Transactions	0	\$0.00		
<b>Cash Deposit Expected</b>		<b>\$1,437.65</b>	Other Payment Sales	0	\$0.00		
amex	10	\$430.75	Other Payment Event Deposits	0	\$0.00		
visa	112	\$3,121.25	<b>ttl extra tender</b>		<b>\$68.20</b>		
mastercard	70	\$1,784.95	Gift Cards Sold		\$0.00		
discover	10	\$352.20	Payments to Account		\$0.00		
other	0	\$0.00	<b>ttl non revenue</b>		<b>\$0.00</b>		
ttl credit	202	\$5,620.95					
Other Tenders		\$68.20					
Expected Deposit		0.00					

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	63.95	\$874.79	12.34%
<b>Total</b>	<b>63.95</b>	<b>\$874.79</b>	<b>12.34%</b>