

Net Sales	\$4,016.93	Refunds	0	\$0.00	Net + Tax	\$4,418.75
Tips+Gratuity Collected	\$493.35	Voids	0	\$0.00	Credit Gratuity	\$0.00
Tax Collected	\$401.82	Mgr Voids	0	\$0.00	Credit Tips	\$489.75
Total Revenue	\$4,912.10	Pre-Submit Removals	11	\$157.00	Cash Gratuity	\$0.00
Comps	(\$16.00)	Post-Submit Removals	1	\$14.00	Additional Gratuity	\$0.00
Discounts/Promos	(\$16.00)				Additional Tips	\$0.00
Total Discounts+Comps	(\$32.00)				Tips+Gratuity 11.08%	\$489.75

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	\$3,950.78	98.35%	166	99.40%	\$23.80	169	98.83%	\$23.38	0	0.00%	\$0.00	0.0
Takeout	\$20.00	0.50%	0	0.00%	\$0.00	1	0.58%	\$20.00	0	0.00%	\$0.00	0.0
For Here	\$46.15	1.15%	1	0.60%	\$46.15	1	0.58%	\$46.15	0	0.00%	\$0.00	0.0
Total	\$4,016.93		167		\$24.05	171		\$23.49	0		\$0.00	

Deposit Summary												
Cash Sales	36	\$782.50	Online Credit Sales	1	\$22.00	Total Tips	\$493.35	Employee Discount	2	\$16.00		
Cash Gratuity	0	\$0.00	Check Sales	0	\$0.00	Total Gratuity	\$0.00	Military/First Responder	0	\$0.00		
Total Tips Collected	97	(\$493.35)	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$493.35	Ikes	0	\$0.00		
Pay Ins	0	\$0.00	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00	Total Discounts/Promos	2	\$16.00		
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							
Cash Deposit Expected		\$289.15	Other Payment Sales	0	\$0.00							
amex	11	\$300.00	Other Payment Event Deposits	0	\$0.00							
visa	73	\$1,994.50	ttl extra tender		\$22.00							
mastercard	45	\$1,167.25	Gift Cards Sold		\$0.00							
discover	5	\$174.50	Payments to Account		\$0.00							
other	0	\$0.00	ttl non revenue		\$0.00							
ttl credit	134	\$3,614.25										
Other Tenders		\$22.00										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	9.74	\$118.80	2.96%
Total	9.74	\$118.80	2.96%