## Village Eatery, 221 N Glendora Ave Glendora, CA 91741, **Pulled:** 01/30/2025 17:50:12 Settings: Date Range: 01/01/2025 - 01/30/2025

Sales S	ummary
Gross Sales	\$36,184.04
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$13.99)
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	\$36,170.05
Tax Collected	(\$3,357.65)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Net Sales	\$32,812.40
Total Transactions	915

Sales Summa	ry by Taxco	de					
Taxcode	Sales	Nontaxable Discount	Collected				
Tax Exempt0000%	\$100.00 \$32,712.40	\$0.00	\$0.00				
Default Taxrate - 10.2500%	\$0.00	\$3,357.65					
Tips Summary							
Tips Type	Tips Collected	Tips Distributed					
Cash		N/A	\$4,942.82				
Credit		\$4,942.82	\$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		\$4,942.82	\$4,942.82				
Gratuity	Summary						
Grat. Type		Grat. Collected	Grat. Distributed				
Cash		\$128.79	\$510.32				
Credit		\$381.53	\$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		\$510.32	\$510.32				

Deposit	Summary
Cash Sales (180)	\$5,647.49
Cash Gratuity	\$128.79
Total Tips Collected	(\$4,942.82)
Total Gratuity Collected	(\$510.32)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$323.14
Credit Sales (780)	\$30,522.56
Credit Tips	\$4,942.82
Credit Gratuity	\$381.53
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$35,846.91
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

Sale	es bv	Order Meth	od		
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	825	\$34,003.99	94.01%	1021	\$33.3046
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	90	\$2,166.06	5.99%	89	\$24.3378
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	0.00%	N/A	N/A
Total	915	\$36,170.05	100.00%	1110	\$32.5856
	Till Ad	djustments			
Expected Deposit Total					\$36,170.05
Deposit Adjustment \$0.00					
Actual Deposit Total					\$36,170.05
Othe	er Pay	ment Meth	ods		

Service Fees

				Category Trends					
	Category	Qty		Approximate Sales		Comps	Comp %		% Of Sales
Beers		0			\$0.00	\$0.00		00%	0.00%
Beverage	S	1015			30.45	(\$7.00)	(0.0	0)%	13.20%
Breakfast		1113		\$15,9	51.01	(\$2.00)	(0.0	0)%	48.61%
Breakfast	Kids	37		\$3	72.13	\$0.00	0.	00%	1.13%
Breakfast		313			86.86	\$0.00		00%	3.62%
Default Ca		749			20.23	\$1.00		00%	20.79%
Deli Sides		20		Ś	74.54	\$0.00		00%	0.23%
Dinner		0			\$0.00	\$0.00		00%	0.00%
Dinner Be	NV	0			\$0.00	\$0.00		00%	0.00%
Lunch Crea		85			53.65	\$0.00		00%	4.43%
Lunch Hot		0			\$0.00	\$0.00		00%	0.00%
Lunch Kid		10			99.90	\$0.00		00%	0.30%
Lunch San		55						00%	2.12%
					95.25	\$0.00			
Lunch Sou		8			67.72	\$0.00		00%	0.21%
Lunch Sta		0			\$0.00	\$0.00		00%	0.00%
	Traditions	5			89.65	\$0.00		00%	0.27%
Salad2		62			52.48	\$0.00		00%	2.60%
Starters		8			64.33	(\$5.99)		9)%	0.20%
	unch Creations	0			\$0.00	\$0.00		00%	0.00%
Sunday Lu	unch Salads	0			\$0.00	\$0.00	0.	00%	0.00%
Sunday Lu	unch Sandwiches	0			\$0.00	\$0.00	0.	00%	0.00%
Vegetaria	n	10		\$1	53.20	\$0.00	0.	00%	0.47%
Wine		71		\$5	01.00	\$0.00	0.	00%	1.53%
Custom It	ems	1		\$1	00.00	\$0.00	0.	00%	0.30%
Fees		0			\$0.00	\$0.00	0.	00%	0.00%
TOTALS		3562		\$32,8	12.40	(\$13.99)	(0.0	0)%	100.00%
GIFT CAR	DS SOLD				\$0.00	(+)			
REFUNDS					\$0.00				
NET				\$32.8					
				<i>‡01,0</i>					
	,,			Tills And Banks			-,		
	Cash Reading	Credit Read		Check Reading	Gift	t Card Reading		er Pay	ment Reading
Tills	\$0.00		\$0.00	Check Reading \$0.00	Gift	\$0.0	0	er Pay	\$0.00
Banks	\$0.00 \$323.14	\$35	\$0.00 5,846.91	Check Reading \$0.00 \$0.00	Gift	\$0.0 \$0.0	0	er Pay	\$0.00 \$0.00
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Banks	\$0.00 \$323.14	\$35	\$0.00 5,846.91	Check Reading \$0.00 \$0.00 <b>\$0.00</b>	Gift	\$0.0 \$0.0	0	er Pay	\$0.00 \$0.00
Banks Total	\$0.00 \$323.14 <b>\$323.14</b>	\$35	\$0.00 5,846.91	Check Reading \$0.00 \$0.00	Gift	\$0.0 \$0.0	0	er Pay	\$0.00 \$0.00 <b>\$0.00</b>
Banks Total Gift Cards	\$0.00 \$323.14 \$323.14 \$323.14	\$35	\$0.00 5,846.91	Check Reading \$0.00 \$0.00 <b>\$0.00</b>	Gift	\$0.0 \$0.0	0	er Pay	\$0.00 \$0.00 <b>\$0.00</b> \$0.00
Banks Total Gift Cards Gift Cards	\$0.00 \$323.14 \$323.14 \$323.14 \$323.14 \$323.14	\$35	\$0.00 5,846.91	Check Reading \$0.00 \$0.00 <b>\$0.00</b>	Gift	\$0.0 \$0.0	0	er Pay	\$0.00 \$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards	\$0.00 \$323.14 \$323.14 \$323.14 \$323.14 \$301 Price \$ Sold Price \$ Sold Comps \$ Sold Discounts	\$35	\$0.00 5,846.91	Check Reading \$0.00 \$0.00 <b>\$0.00</b>	Gift	\$0.0 \$0.0	0	er Pay	\$0.00 \$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards	\$0.00 \$323.14 \$323.14 \$323.14 \$323.14 \$323.14	\$35	\$0.00 5,846.91	Check Reading \$0.00 \$0.00 <b>\$0.00</b>	Gift	\$0.0 \$0.0	0	er Pay	\$0.00 \$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards	\$0.00 \$323.14 \$323.14 \$323.14 \$323.14 \$30d Price \$50d Comps \$50d Comps \$50d Comps \$50d Total	\$35	\$0.00 5,846.91	Check Reading \$0.00 \$0.00 <b>\$0.00</b>	Gift	\$0.0 \$0.0	0	er Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b>
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards	\$0.00 \$323.14 \$323.14 \$323.14 \$323.14 \$301 Price \$ Sold Price \$ Sold Comps \$ Sold Discounts	\$35	\$0.00 5,846.91	Check Reading \$0.00 \$0.00 <b>\$0.00</b>	Gift	\$0.0 \$0.0	0	er Pay	\$0.00 \$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards	\$0.00 \$323.14 \$323.14 \$323.14 \$323.14 \$30d Price \$50d Comps \$50d Comps \$50d Comps \$50d Total	\$35	\$0.00 5,846.91	Check Reading \$0.00   \$0.00 \$0.00   \$0.00 \$0.00   Gift Cards \$0.00		\$0.0 \$0.0	0	er Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b>
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards	\$0.00 \$323.14 \$323.14 \$323.14 \$Sold Price \$Sold Comps \$Sold Comps \$Sold Comps \$Sold Total \$Sold Total \$Sold Value	\$35	\$0.00 5,846.91	Check Reading \$0.00 \$0.00 <b>\$0.00</b>		\$0.0 \$0.0	0	er Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Offline # <sup>+</sup>	\$0.00 \$323.14 \$323.14 \$323.14 \$323.14 \$30d Price \$ Sold Comps \$ Sold Comps \$ Sold Discounts \$ Sold Total \$ Sold Value Transactions	\$35	\$0.00 5,846.91	Check Reading \$0.00   \$0.00 \$0.00   \$0.00 \$0.00   Gift Cards \$0.00		\$0.0 \$0.0	0	er Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1	\$0.00 \$323.14 \$323.14 \$323.14 \$323.14 \$30d Price \$Sold Price \$Sold Comps \$Sold Comps \$Sold Comps \$Sold Discounts \$Sold Total \$Sold Value Transactions nount	\$35 <b>\$3</b> 5	\$0.00 5,846.91	Check Reading \$0.00   \$0.00 \$0.00   \$0.00 \$0.00   Gift Cards \$0.00		\$0.0 \$0.0	0	er Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # <sup>1</sup> Offline # <sup>1</sup> Otfline # 1 Outstandi Outstandi	\$0.00 \$323.14 \$323.14 \$323.14 \$323.14 \$30d Price \$30d Comps \$50d Discounts \$50d Joscounts \$50d Total \$50d Total \$50d Value Transactions nount ng Offline # Transactions ng Offline # Transactions	\$35 <b>\$3</b> 5	\$0.00 5,846.91	Check Reading \$0.00   \$0.00 \$0.00   \$0.00 \$0.00   Gift Cards \$0.00		\$0.0 \$0.0	0	er Pay	\$0.00 \$0
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # Offline Ar Outstandi Abandone	\$0.00 \$323.14 \$323.14 \$323.14 \$323.14 \$30d Price \$50d Comps \$50d Comps \$50d Jiscounts \$50d Total \$50d Total \$50d Value Transactions mount ng Offline # Transactions nd Offline # Transactions	\$35 <b>\$3</b> 5	\$0.00 5,846.91	Check Reading \$0.00   \$0.00 \$0.00   \$0.00 \$0.00   Gift Cards \$0.00		\$0.0 \$0.0	0	er Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # Offline Ar Outstandi Abandone	\$0.00 \$323.14 \$323.14 \$323.14 \$323.14 \$30d Price \$30d Comps \$50d Discounts \$50d Joscounts \$50d Total \$50d Total \$50d Value Transactions nount ng Offline # Transactions ng Offline # Transactions	\$35 <b>\$3</b> 5	\$0.00 5,846.91	Check Reading \$0.00   \$0.00 \$0.00   \$0.00 \$0.00   Gift Cards \$0.00		\$0.0 \$0.0	0	er Pay	\$0.00 \$0
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # Offline Ar Outstandi Abandone	\$0.00 \$323.14 \$323.14 \$323.14 \$323.14 \$30d Price \$50d Comps \$50d Comps \$50d Jiscounts \$50d Total \$50d Total \$50d Value Transactions mount ng Offline # Transactions nd Offline # Transactions	\$35 <b>\$3</b> 5	\$0.00 5,846.91	Check Reading \$0.00   \$0.00 \$0.00   \$0.00 \$0.00   Gift Cards \$0.00		\$0.0 \$0.0	0	er Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # Offline Ar Outstandi Abandone	\$0.00 \$323.14 \$323.14 \$323.14 \$323.14 \$30d Price \$50d Comps \$50d Comps \$50d Jiscounts \$50d Total \$50d Total \$50d Value Transactions mount ng Offline # Transactions nd Offline # Transactions	\$35 <b>\$3</b> 5	\$0.00 ,,846.91 5,846.91	Check Reading \$0.00 \$0.00 <b>\$0.00</b> Gift Cards Offline Credit (Include		\$0.0 \$0.0	0	er Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # Offline Ar Outstandi Abandone	\$0.00 \$323.14 \$323.14 \$323.14 \$323.14 \$30d Price \$50d Comps \$50d Comps \$50d Discounts \$50d Total \$50d Value Transactions nount ng Offline # Transactions ng Offline # Transactions d Offline Amount	\$35 <b>\$3</b> 5	\$0.00 5,846.91	Check Reading \$0.00 \$0.00 <b>\$0.00</b> Gift Cards Offline Credit (Include		\$0.0 \$0.0		er Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Office # Offline # Offline # Offline Abandone Abandone DoorDash	\$0.00 \$323.14 \$323.14 \$323.14 \$323.14 \$30d Price \$50d Comps \$50d Comps \$50d Discounts \$50d Total \$50d Value Transactions nount ng Offline # Transactions ng Offline # Transactions d Offline Amount	\$35 <b>\$3</b> 5	\$0.00 ,,846.91 5,846.91	Check Reading \$0.00 \$0.00 <b>\$0.00</b> Gift Cards Offline Credit (Include		\$0.0 \$0.0			\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.000 \$0.000 \$0.000 \$0.0000
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # Offline # Offline Ar Offline Ar Outstandi Outstandi Dutstandi Dutstandi Dutstandi Dutstandi DoorDash GrubHub	\$0.00 \$323.14 \$323.14 \$323.14 \$323.14 \$323.14 \$30d Price \$ Sold Comps \$ Sold Comps \$ Sold Comps \$ Sold Total \$ Sold Total \$ Sold Total \$ Sold Value Transactions nount ng Offline # Transactions ng Offline Amount \$ doffline Amount \$ doffline Amount	\$35 <b>\$3</b> 5	\$0.00 ,,846.91 5,846.91	Check Reading \$0.00 \$0.00 <b>\$0.00</b> Gift Cards Offline Credit (Include		\$0.0 \$0.0		er Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 \$0.00 0 \$0.00 \$0.00 Total \$0.000 \$0.00 \$0.000 \$0.000 \$0.000 \$0.0000\$000 \$0.0000\$0000\$0000\$0000\$0000\$0000\$000\$
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Offline # Offline # Outstandi Outstandi Outstandi Abandone Abandone DoorDash DoorDash Online Ord	\$0.00 \$323.14 \$323.14 \$323.14 \$323.14 \$30d Price \$50d Comps \$50d Comps \$50d Total \$50d Total \$50d Value Transactions nount ng Offline # Transactions ng Offline # Transactions ed Offline # Transactions ed Offline Amount	\$35 <b>\$3</b> 5	\$0.00 ,,846.91 5,846.91	Check Reading \$0.00 \$0.00 <b>\$0.00</b> Gift Cards Offline Credit (Include		\$0.0 \$0.0			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 C \$0.000 \$
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Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Offline # Offline # Outstandi Outstandi Outstandi Abandone Abandone DoorDash DoorDash Online Ord	\$0.00 \$323.14 \$323.14 \$323.14 \$323.14 \$30d Price \$50d Comps \$50d Comps \$50d Total \$50d Total \$50d Value Transactions nount ng Offline # Transactions ng Offline # Transactions ed Offline # Transactions ed Offline Amount	\$35 <b>\$3</b> 5	\$0.00 ,,846.91 5,846.91	Check Reading \$0.00 \$0.00 <b>\$0.00</b> Gift Cards Offline Credit (Include	s Tip)	\$0.0 \$0.0 \$0.0			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 C \$0.000 \$
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Offline # Offline # Outstandi Outstandi Outstandi Abandone Abandone DoorDash DoorDash Online Ord	\$0.00 \$323.14 \$323.	\$35 <b>\$3</b> 5	\$0.00 ,,846.91 5,846.91	Check Reading \$0.00 \$0.00 <b>So.00</b> Gift Cards Offline Credit (Include Order Tags Cancellations by Order I	s Tip)	\$0.0 \$0.0 \$0.0			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 C \$0.000 \$
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # Offline Ar Outstandi Outstandi Outstandi Abandone Abandone Abandone Online Orco Online Orco	\$0.00 \$323.14 \$323.	\$35 <b>\$3</b> 5	\$0.00 ,,846.91 5,846.91	Check Reading \$0.00 \$0.00 <b>So.00</b> Gift Cards Offline Credit (Include Order Tags Cancellations by Order I	s Tip)	\$0.0 \$0.0 \$0.0			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 0 \$0.000 \$0.00 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.00000 \$0.0000 \$0.0000 \$0.00000 \$0.0000 \$0.000000 \$0.0000 \$0.0000000 \$0.00000 \$0.00000000

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