

Net Sales	\$4,712.96	Refunds	0	\$0.00	Net + Tax	\$5,075.75
Tips+Gratuity Collected	\$564.68	Voids	1	\$14.22	Credit Gratuity	\$0.00
Tax Collected	\$362.79	Mgr Voids	1	\$14.22	Credit Tips	\$564.68
Total Revenue	\$5,640.43	Pre-Submit Removals	47	\$250.84	Cash Gratuity	\$0.00
Comps	(\$49.95)	Post-Submit Removals	1	\$6.50	Additional Gratuity	\$0.00
Discounts/Promos	\$0.00				Additional Tips	\$0.00
Total Discounts+Comps	(\$49.95)				Tips+Gratuity 11.13%	\$564.68

Order Method	Net Sales	% of Total	Num Guests	% of Total	Net/Guest	Transactions	% of Total	Net/Trans	Tables	% of Total	Net/Tbl	Table Turnover
Carryout	\$19.84	0.42%	2	66.67%	\$9.92	2	0.38%	\$9.92	0	0.00%	\$0.00	0.0
For Here	\$2,074.76	44.02%	1	33.33%	\$2,074.76	251	47.81%	\$8.27	0	0.00%	\$0.00	0.0
	\$2,618.36	55.56%	0	0.00%	\$0.00	272	51.81%	\$9.63	0	0.00%	\$0.00	0.0
Total	\$4,712.96		3		\$1,570.99	525		\$8.98	0		\$0.00	

Deposit Summary												
Cash Sales	59	\$486.46	Online Credit Sales	0	\$0.00	Total Tips	\$564.68	Total Discounts/Promos	0	\$0.00		
Cash Gratuity	0	\$0.00	Check Sales	0	\$0.00	Total Gratuity	\$0.00					
Total Tips Collected	275	(\$564.68)	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$564.68					
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	88	\$703.24							
Cash Deposit Expected		\$486.46	Other Payment Sales	2	\$18.78							
amex	32	\$321.60	Other Payment Event Deposits	0	\$0.00							
visa	197	\$2,032.87	ttl extra tender		\$722.02							
mastercard	120	\$1,340.59	Gift Cards Sold		\$0.00							
discover	18	\$172.21	Payments to Account		\$0.00							
other	0	\$0.00	ttl non revenue		\$0.00							
ttl credit	367	\$3,867.27										
Other Tenders		\$722.02										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	265.34	\$3,268.83	69.36%
Total	265.34	\$3,268.83	69.36%

Category	Qty	Category Trends			
		Approximate Sales	Comps	Comp %	% Of Sales
Art	10	\$181.00	\$0.00	0.00%	3.84%
Coffee	349	\$1,858.41	(\$44.42)	(0.02)%	39.43%
Food	66	\$324.06	\$0.00	0.00%	6.88%
Grab and Go	6	\$23.23	(\$0.53)	(0.02)%	0.49%
Pastries	4	\$18.21	\$0.00	0.00%	0.39%
Restaurant	0	\$0.00	\$0.00	0.00%	0.00%
Specials	200	\$1,266.17	\$0.00	0.00%	26.87%
Tea	40	\$153.40	\$0.00	0.00%	3.25%
Custom Items	158	\$888.48	\$0.00	0.00%	18.85%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	833	\$4,712.96	(\$44.95)	(0.01)%	100.00%