

| | | | | | | |
|------------------------------|-----------------|----------------------|---|---------|-----------------------------|----------------|
| Net Sales | \$346.93 | Refunds | 0 | \$0.00 | Net + Tax | \$375.16 |
| Tips+Gratuity Collected | \$37.78 | Voids | 0 | \$0.00 | Credit Gratuity | \$0.00 |
| Tax Collected | \$28.23 | Mgr Voids | 0 | \$0.00 | Credit Tips | \$37.78 |
| Total Revenue | \$412.94 | Pre-Submit Removals | 3 | \$19.06 | Cash Gratuity | \$0.00 |
| Comps | \$0.00 | Post-Submit Removals | 0 | \$0.00 | Additional Gratuity | \$0.00 |
| Discounts/Promos | \$0.00 | | | | Additional Tips | \$0.00 |
| Total Discounts+Comps | \$0.00 | | | | Tips+Gratuity 10.07% | \$37.78 |

| Order Method | Net Sales | % of Total | Num Guests | % of Total | Net/Guest | Transactions | % of Total | Net/Trans | Tables | % of Total | Net/Tbl | Table Turnover |
|--------------|-----------------|------------|------------|------------|---------------|--------------|------------|----------------|----------|------------|---------------|----------------|
| For Here | \$191.00 | 55.05% | 0 | 0.00% | \$0.00 | 16 | 48.48% | \$11.94 | 0 | 0.00% | \$0.00 | 0.0 |
| | \$155.93 | 44.95% | 0 | 0.00% | \$0.00 | 17 | 51.52% | \$9.17 | 0 | 0.00% | \$0.00 | 0.0 |
| Total | \$346.93 | | 0 | | \$0.00 | 33 | | \$10.51 | 0 | | \$0.00 | |

| Deposit Summary | | | Online Credit Sales | | | Total Tips | | | Loyalty Reward | | |
|------------------------------|----------------|-----------|------------------------------|----------------|---------|----------------------------|----------------|------------------------|----------------|--------|--|
| Cash Sales | 4 | \$32.63 | Check Sales | 0 | \$0.00 | Total Tips | \$37.78 | Loyalty Reward | 0 | \$0.00 | |
| Cash Gratuity | 0 | \$0.00 | Check Refunds | 0 | \$0.00 | Total Gratuity | \$0.00 | Total Discounts/Promos | 0 | \$0.00 | |
| Total Tips Collected | 18 | (\$37.78) | Check Event Deposits | 0 | \$0.00 | Total Tips+Gratuity | \$37.78 | | | | |
| Pay Ins | 0 | \$0.00 | Gift Card Sales | 0 | \$0.00 | Tip Fees Collected | \$0.00 | | | | |
| Pay Outs | 0 | \$0.00 | Gift Card Refunds | 0 | \$0.00 | | | | | | |
| Fees Collected | 0 | \$0.00 | Gift Card Event Deposits | 0 | \$0.00 | | | | | | |
| Cash Refunds | 0 | \$0.00 | On Account Transactions | 1 | \$29.59 | | | | | | |
| Cash Event Deposits | 0 | \$0.00 | Other Payment Sales | 0 | \$0.00 | | | | | | |
| Cash Deposit Expected | \$32.63 | | Other Payment Event Deposits | 0 | \$0.00 | | | | | | |
| amex | 2 | \$14.74 | ttl extra tender | \$29.59 | | | | | | | |
| visa | 16 | \$188.31 | Gift Cards Sold | | \$0.00 | | | | | | |
| mastercard | 10 | \$109.89 | Payments to Account | | \$0.00 | | | | | | |
| discover | 0 | \$0.00 | ttl non revenue | \$0.00 | | | | | | | |
| other | 0 | \$0.00 | | | | | | | | | |
| ttl credit | 28 | \$312.94 | | | | | | | | | |
| Other Tenders | | \$29.59 | | | | | | | | | |
| Expected Deposit | | 0.00 | | | | | | | | | |

| Job Category | Total Hours | Total Cost | Percentage of Net Sales |
|------------------|-------------|----------------|-------------------------|
| Default Category | 8.55 | \$85.49 | 24.64% |
| Total | 8.55 | \$85.49 | 24.64% |

| Category Trends | | | | | |
|-----------------|-----------|-------------------|---------------|--------------|----------------|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| Art | 1 | \$23.81 | \$0.00 | 0.00% | 6.86% |
| Coffee | 18 | \$88.39 | \$0.00 | 0.00% | 25.48% |
| Food | 5 | \$25.72 | \$0.00 | 0.00% | 7.41% |
| Grab and Go | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Pastries | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Restaurant | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Specials | 18 | \$104.28 | \$0.00 | 0.00% | 30.06% |
| Tea | 3 | \$11.09 | \$0.00 | 0.00% | 3.20% |
| Custom Items | 14 | \$93.64 | \$0.00 | 0.00% | 26.99% |
| Fees | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| TOTALS | 59 | \$346.93 | \$0.00 | 0.00% | 100.00% |