## The Poke Beach, 1442 E William St 2 Carson City, NV 89701, **Pulled:** 07/09/2024 08:38:53 Settings: Date Range: 07/08/2024 - 07/08/2024

ummary
\$926.14
\$0.00
<mark>(\$10.84)</mark> \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 \$915.30 (\$64.86) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$915.30
(\$64.86)
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$850.44
49

Sales Summary by Taxcode						
Taxcode	Sales	Nontaxable Discount	Collected			
Tax Exempt0000%	\$0.05	\$0.00	\$0.00			
Nevada And Federal Tax - 7.6000%	\$850.39	\$10.84	\$64.86			
Tips Su	ummary					
Tips Type		Tips Collected	Tips Distributed			
Cash		N/A	\$85.63			
Credit		\$85.63	\$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	\$85.63	\$85.63				
Gratuity	Summai	у				
Grat. Type		Grat. Collected	Grat. Distributed			
Cash		\$0.00	\$0.00			
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		\$0.00	\$0.00			

Deposit Summary				
Cash Sales (8)	\$93.01			
Cash Gratuity	\$0.00			
Total Tips Collected	(\$85.63)			
Total Gratuity Collected	\$0.00			
Pay Ins	\$0.00			
Pay Outs	\$0.00			
Fees Collected	\$0.00			
Cash Refunds	\$0.00			
Cash Event Deposits	\$0.00			
Cash Deposit Expected	\$7.38			
Credit Sales (41)	\$822.29			
Credit Tips	\$85.63			
Credit Gratuity	\$0.00			
Credit Refunds	\$0.00			
Credit Event Deposits	\$0.00			
Credit Deposit Expected	\$907.92			
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			

Sales by Order Method						
Order Method		Sales	% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	0	\$0.00	0.00%	0	\$0.0000	
Split Orders	3	\$133.75	14.61%	0	\$0.0000	
Retail Orders	0	\$0.00	0.00%	0	\$0.0000	
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000	
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000	
For Here Orders	44	\$751.41	82.09%	49	\$15.3349	
ToGo Orders	2	\$30.14	3.29%	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	49	\$915.30	100.00%	49	\$18.6796	

Till Adjustments				
Expected Deposit Total	\$915.30			
Deposit Adjustment	\$0.00			
Actual Deposit Total	\$915.30			
Other Payment Methods				
Service Fees				

Category Trends							
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales		
Default Category	17	\$151.54	\$0.00	0.00%	17.59%		
Drinks	19	\$46.66	\$0.00	0.00%	5.42%		
Poke	37	\$589.25	\$0.00	0.00%	68.42%		
Sliders	15	\$73.78	\$0.00	0.00%	8.57%		
Custom Items	5	\$0.05	\$0.00	0.00%	0.01%		
Fees	0	\$0.00	\$0.00	0.00%	0.00%		
TOTALS	93	\$861.28	\$0.00	0.00%	100.00%		
DISCOUNTS INCLUDED		(\$10.84)					
GIFT CARDS SOLD		\$0.00					
REFUNDS		\$0.00					
NET		\$850.44					

	Tills And Banks								
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading				
Tills	\$93.01	\$891.62	\$0.00	\$0.00	\$0.00				
Banks	(\$85.63)	\$85.63	\$0.00	\$0.00	\$0.00				
Total	\$7.38	\$977.25	\$0.00	\$0.00	\$0.00				

Gift Cards			
Gift Cards Sold Price			\$0.00
Gift Cards Sold Comps		\$0.0	
Gift Cards Sold Discounts			\$0.00
Gift Cards Sold Total			\$0.00
Gift Cards Sold Value			\$0.00
Offline Credit (Includes Tip)			
Offline # Transactions			0
Offline Amount		\$0.00	
Outstanding Offline # Transactions			0
Outstanding Offline Amount			\$0.00
Abandoned Offline # Transactions			0
Abandoned Offline Amount			\$0.00
Order Tags		-	
Тад	Qty	Total	
DoorDash			\$0.00
GrubHub			\$0.00
Online Ordering Order			\$0.00
Online Order Paid In Store			\$0.00
Cancellations by Order Method			
Order Method Totals		Qty	
Takeout	\$0.22	1	

Data Versions | 4.0.0.1