

Net Sales	\$63,072.36	Refunds	2	(\$90.00)	Net + Tax	\$68,923.54
Tips+Gratuity Collected	\$7,141.79	Voids	3	\$142.58	Credit Gratuity	\$0.00
Tax Collected	\$5,851.18	Mgr Voids	3	\$142.58	Credit Tips	\$7,141.79
<b>Total Revenue</b>	<b>\$76,065.33</b>	Pre-Submit Removals	285	\$1,464.75	Cash Gratuity	\$0.00
Comps	(\$82.59)	Post-Submit Removals	106	\$558.00	Additional Gratuity	\$0.00
Discounts/Promos	\$0.00				Additional Tips	\$0.00
<b>Total Discounts+Comps</b>	<b>(\$82.59)</b>				<b>Tips+Gratuity 10.36%</b>	<b>\$7,141.79</b>

Order Method	Net Sales	% of Total	Num Guests	% of Total	Net/Guest	Transactions	% of Total	Net/Trans	Tables	% of Total	Net/Tbl	Table Turnover
Table	\$59,779.11	94.64%	5663	97.37%	\$10.56	2544	94.33%	\$23.50	2115	100.00%	\$28.26	35.9
Call In	\$2,306.75	3.65%	87	1.50%	\$26.51	87	3.23%	\$26.51	0	0.00%	\$0.00	0.0
	\$1,076.50	1.70%	66	1.13%	\$16.31	66	2.45%	\$16.31	0	0.00%	\$0.00	0.0
<b>Total</b>	<b>\$63,162.36</b>		<b>5816</b>		<b>\$10.86</b>	<b>2697</b>		<b>\$23.42</b>	<b>2115</b>		<b>\$29.86</b>	

<b>Deposit Summary</b>												
Cash Sales	1061	\$20,515.57	Online Credit Sales	0	\$0.00	Total Tips	\$7,141.79	Total Discounts/Promos	0	\$0.00		
Cash Gratuity	0	\$0.00	Check Sales	9	\$368.48	Total Gratuity	\$0.00					
Total Tips Collected	1153	(\$7,141.79)	Check Refunds	0	\$0.00	<b>Total Tips+Gratuity</b>	<b>\$7,141.79</b>					
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	1	(\$45.00)	Gift Card Event Deposits	0	\$0.00							
Cash Event Deposits	0	\$0.00	On Account Transactions	0	\$0.00							
<b>Cash Deposit Expected</b>		<b>\$20,470.57</b>	Other Payment Sales	0	\$0.00							
amex	29	\$1,046.46	Other Payment Event Deposits	0	\$0.00							
visa	994	\$29,030.28	<b>ttl extra tender</b>		<b>\$368.48</b>							
mastercard	552	\$16,217.96	Gift Cards Sold		\$0.00							
discover	58	\$1,789.79	Payments to Account		\$0.00							
other	0	\$0.00	<b>ttl non revenue</b>		<b>\$0.00</b>							
<b>ttl credit</b>	<b>1634</b>	<b>\$48,129.49</b>										
Other Tenders		\$368.48										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	1,362.59	\$11,001.66	17.44%
<b>Total</b>	<b>1,362.59</b>	<b>\$11,001.66</b>	<b>17.44%</b>