

Net Sales	\$2,981.97	Refunds	0	\$0.00	Net + Tax	\$3,385.01
Tips+Gratuity Collected	\$493.33	Voids	0	\$0.00	Credit Gratuity	\$0.00
Tax Collected	\$403.04	Mgr Voids	0	\$0.00	Credit Tips	\$493.33
Total Revenue	\$3,878.34	Pre-Submit Removals	19	\$182.14	Cash Gratuity	\$0.00
Comps	(\$60.05)	Post-Submit Removals	6	\$68.05	Additional Gratuity	\$0.00
Discounts/Promos	\$0.00				Additional Tips	\$0.00
Total Discounts+Comps	(\$60.05)				Tips+Gratuity 14.57%	\$493.33

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	\$1,575.89	52.85%	34	38.20%	\$46.35	53	46.09%	\$29.73	34	100.00%	\$46.35	57.8
Bar	\$804.18	26.97%	32	35.96%	\$25.13	34	29.57%	\$23.65	0	0.00%	\$0.00	0.0
DoorDash	\$131.24	4.40%	0	0.00%	\$0.00	5	4.35%	\$26.25	0	0.00%	\$0.00	0.0
Takeout	\$470.66	15.78%	23	25.84%	\$20.46	23	20.00%	\$20.46	0	0.00%	\$0.00	0.0
Total	\$2,981.97		89		\$33.51	115		\$25.93	34		\$87.71	

Deposit Summary			Online Credit Sales			Total Tips			Open Discount (%)		
Cash Sales	13	\$285.60	Check Sales	0	\$0.00	Total Tips	\$493.33	Open Discount (%)	0	\$0.00	
Cash Gratuity	0	\$0.00	Check Refunds	0	\$0.00	Total Gratuity	\$0.00	Open Discount (\$)	0	\$0.00	
Total Tips Collected	77	(\$493.33)	Check Event Deposits	0	\$0.00	Total Tips+Gratuity	\$493.33	Total Discounts/Promos	0	\$0.00	
Pay Ins	0	\$0.00	Gift Card Sales	0	\$0.00	Tip Fees Collected	\$14.80				
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	0	\$0.00						
Cash Event Deposits	0	\$0.00	Other Payment Sales	6	\$162.55						
Cash Deposit Expected	(\$192.93)		Other Payment Event Deposits	0	\$0.00						
amex	6	\$244.27	ttl extra tender		\$162.55						
visa	64	\$2,177.44	Gift Cards Sold		\$0.00						
mastercard	19	\$436.76	Payments to Account		\$0.00						
discover	3	\$78.39	ttl non revenue		\$0.00						
other	0	\$0.00									
ttl credit	92	\$2,936.86									
Other Tenders		\$162.55									
Expected Deposit		0.00									

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	14.66	\$0.00	0.00%
Total	14.66	\$0.00	0.00%

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	69	\$444.00	\$0.00	0.00%	14.89%
Default Category	32	\$99.14	(\$6.00)	(0.06)%	3.32%
Food	192	\$2,091.58	(\$60.05)	(0.03)%	70.14%
Liquor	45	\$347.25	\$0.00	0.00%	11.64%
Merchandise	0	\$0.00	\$0.00	0.00%	0.00%
Retail	0	\$0.00	\$0.00	0.00%	0.00%
Wine	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	338	\$2,981.97	(\$66.05)	(0.02)%	100.00%