

Net Sales	\$49,248.47	Refunds	2	(\$64.68)	Net + Tax	\$53,760.24
Tips+Gratuity Collected	\$5,886.75	Voids	6	\$75.06	Credit Gratuity	\$0.00
Tax Collected	\$4,511.77	Mgr Voids	6	\$75.06	Credit Tips	\$5,886.75
Total Revenue	\$59,646.99	Pre-Submit Removals	240	\$1,994.14	Cash Gratuity	\$0.00
Comps	(\$718.96)	Post-Submit Removals	134	\$1,175.99	Additional Gratuity	\$0.00
Discounts/Promos	(\$837.24)				Additional Tips	\$0.00
Total Discounts+Comps	(\$1,556.20)				Tips+Gratuity 10.95%	\$5,886.75

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	\$39,998.80	81.11%	1034	71.56%	\$38.68	1189	73.58%	\$33.64	1036	100.00%	\$38.61	81.4
Bar	\$5,869.35	11.90%	273	18.89%	\$21.50	286	17.70%	\$20.52	0	0.00%	\$0.00	0.0
Retail	(\$10.82)	(0.02)%	0	0.00%	\$0.00	1	0.06%	(\$10.82)	0	0.00%	\$0.00	0.0
Takeout	\$3,454.44	7.01%	138	9.55%	\$25.03	140	8.66%	\$24.67	0	0.00%	\$0.00	0.0
Total	\$49,311.77		1445		\$34.13	1616		\$30.51	1036		\$47.60	

Deposit Summary			Online Credit Sales			Total Tips			Happy Hour		
Cash Sales	686	\$17,660.12	Check Sales	0	\$0.00	Total Tips	\$5,886.75	Happy Hour	0	\$0.00	
Cash Gratuity	0	\$0.00	Check Refunds	0	\$0.00	Total Gratuity	\$0.00	Employee Discount (50%)	68	\$727.01	
Total Tips Collected	657	(\$5,886.75)	Check Event Deposits	0	\$0.00	Total Tips+Gratuity	\$5,886.75	Ladies Night	1	\$0.00	
Pay Ins	0	\$0.00	Gift Card Sales	0	\$0.00	Tip Fees Collected	\$0.00	Open % Discount	8	\$100.19	
Pay Outs	0	\$0.00	Gift Card Refunds	0	\$0.00			Open \$ Discount	5	\$4.75	
Fees Collected	0	\$0.00	Gift Card Event Deposits	0	\$0.00			Discount Card (10%)	1	\$6.40	
Cash Refunds	0	\$0.00	On Account Transactions	0	\$0.00			Labeled App	0	\$0.00	
Cash Event Deposits	0	\$0.00	Other Payment Sales	0	\$0.00			Total Discounts/Promos	83	\$838.35	
Cash Deposit Expected	\$11,773.37		Other Payment Event Deposits	0	\$0.00						
amex	27	\$1,393.73	ttl extra tender	\$0.00							
visa	558	\$20,691.37	Gift Cards Sold	\$0.00							
mastercard	305	\$12,507.57	Payments to Account	\$0.00							
discover	36	\$1,566.58	ttl non revenue	\$0.00							
other	0	\$0.00									
ttl credit	923	\$36,175.62									
Other Tenders		\$0.00									
Expected Deposit		0.00									

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	1,004.88	\$0.00	0.00%
Total	1,004.88	\$0.00	0.00%

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Drinks	0	\$0.00	\$0.00	0.00%	0.00%
NA Beverages	0	\$0.00	\$0.00	0.00%	0.00%
Wine	0	\$0.00	\$0.00	0.00%	0.00%
Wine	0	\$0.00	\$0.00	0.00%	0.00%
Brandy	0	\$0.00	\$0.00	0.00%	0.00%
COCKTAILS	0	\$0.00	\$0.00	0.00%	0.00%
Gin	0	\$0.00	\$0.00	0.00%	0.00%
Liqueurs	0	\$0.00	\$0.00	0.00%	0.00%
Rum	0	\$0.00	\$0.00	0.00%	0.00%
SHOTS	0	\$0.00	\$0.00	0.00%	0.00%
Tequila	0	\$0.00	\$0.00	0.00%	0.00%
Vodka	0	\$0.00	\$0.00	0.00%	0.00%
Whiskey/Scotch	0	\$0.00	\$0.00	0.00%	0.00%
Liquor	0	\$0.00	\$0.00	0.00%	0.00%
Beer Buckets	0	\$0.00	\$0.00	0.00%	0.00%
Beer Cans/Bottles	0	\$0.00	\$0.00	0.00%	0.00%
Draft Beer	0	\$0.00	\$0.00	0.00%	0.00%
Beer	0	\$0.00	\$0.00	0.00%	0.00%
Apps	0	\$0.00	\$0.00	0.00%	0.00%
Baskets	0	\$0.00	\$0.00	0.00%	0.00%
Burgers	0	\$0.00	\$0.00	0.00%	0.00%
Dessert	0	\$0.00	\$0.00	0.00%	0.00%
Italian Night	0	\$0.00	\$0.00	0.00%	0.00%
Kids	0	\$0.00	\$0.00	0.00%	0.00%
Pizza	0	\$0.00	\$0.00	0.00%	0.00%
SANDWICHES	0	\$0.00	\$0.00	0.00%	0.00%
Sides	0	\$0.00	\$0.00	0.00%	0.00%
Soup + Salad	0	\$0.00	\$0.00	0.00%	0.00%
Wings + Basket	0	\$0.00	\$0.00	0.00%	0.00%
Food	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	7334	\$51,231.54	(\$718.96)	(0.01)%	99.52%
MISC	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	29	\$249.51	\$0.00	0.00%	0.48%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	7363	\$51,481.05	(\$718.96)	(0.01)%	100.00%