

Net Sales	\$21,685.97	Refunds	0	\$0.00	Net + Tax	\$21,685.97
Tips+Gratuity Collected	\$1,850.56	Voids	6	\$60.00	Credit Gratuity	\$0.00
Tax Collected	\$0.00	Mgr Voids	6	\$60.00	Credit Tips	\$1,850.56
Total Revenue	\$23,536.53	Pre-Submit Removals	191	\$710.50	Cash Gratuity	\$0.00
Comps	\$0.00	Post-Submit Removals	8	\$31.75	Additional Gratuity	\$0.00
Discounts/Promos	\$0.00				Additional Tips	\$0.00
Total Discounts+Comps	\$0.00				Tips+Gratuity 8.53%	\$1,850.56

Order Method	Net Sales	% of Total	Num Guests	% of Total	Net/Guest	Transactions	% of Total	Net/Trans	Tables	% of Total	Net/Tbl	Table Turnover
Bar	\$21,685.97	100.00%	3075	100.00%	\$7.05	3081	100.00%	\$7.04	0	0.00%	\$0.00	0.0
Total	\$21,685.97		3075		\$7.05	3081		\$7.04	0		\$0.00	

Deposit Summary												
Cash Sales	2624	\$14,413.75	Online Credit Sales	0	\$0.00	Total Tips	\$1,850.56	Happy Hour	0	\$0.00		
Cash Gratuity	0	\$0.00	Check Sales	0	\$0.00	Total Gratuity	\$0.00	Total Discounts/Promos	0	\$0.00		
Total Tips Collected	238	(\$1,850.56)	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$1,850.56					
Pay Ins	16	\$579.00	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00					
Pay Outs	210	(\$11,757.37)	Gift Card Sales	0	\$0.00							
Fees Collected	0	\$0.00	Gift Card Refunds	0	\$0.00							
Cash Refunds	0	\$0.00	Gift Card Event Deposits	0	\$0.00							
Cash Event Deposits	0	\$0.00	On Account Transactions	0	\$0.00							
Cash Deposit Expected		\$1,384.82	Other Payment Sales	138	\$719.00							
amex	2	\$89.96	Other Payment Event Deposits	0	\$0.00							
visa	176	\$3,073.52	ttl extra tender		\$719.00							
mastercard	153	\$3,356.46	Gift Cards Sold		\$0.00							
discover	3	\$33.28	Payments to Account		\$0.00							
other	0	\$0.00	ttl non revenue		\$0.00							
ttl credit	334	\$6,553.22										
Other Tenders		\$719.00										
Expected Deposit		0.00										

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