## Leon Golf & Country Club, 1204 West First Street Leon, IA 50266, **Pulled:** 10/30/2024 09:08:41 **Settings: Date Range:** 10/21/2024 - 10/21/2024

Sales S	ummary
Gross Sales	\$304.09
Refunds	\$0.00
Discounts/Promos	\$0.00 \$0.00
Comps	\$0.00
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00 \$304.09 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Adjusted Gross	\$304.09
Tax Collected	\$0.00
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Net Sales	\$304.09
Total Transactions	22

Sales Summary by Taxcode							
Taxcode	Sales	Nontaxable Discount	Collected				
Tax Exempt0000%	\$0.01	\$0.00	\$0.00				
Default Taxrate0000%	\$304.08	\$0.00	\$0.00				
Tips St	ummary						
Tips Type		Tips Collected	Tips Distributed				
Cash		N/A	\$3.01				
Credit		\$3.01	\$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	\$3.01	\$3.01					
Gratuity	Summai	<u>у</u>					
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 Summ	
Cash Sales (15)	\$178.76
Cash Gratuity	\$0.00
Total Tips Collected	(\$3.01)
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	\$175.75
Credit Sales (7)	\$125.33
Credit Tips	\$3.01
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$128.34
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		
Bar Orders	22	\$304.09	100.00%	22	\$13.8223		
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	0	\$0.00	0.00%	0	\$0.0000		
ToGo Orders	0	\$0.00	0.00%	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	22	\$304.09	100.00%	22	\$13.8223		

Till Adjustments				
Expected Deposit Total	\$304.09			
Deposit Adjustment	\$3.01			
Actual Deposit Total	\$307.10			
Other Payment Methods				
Service Fees				

Category Trends							
Category Qty		Approximate Sales	Comps	Comp %	% Of Sales		
Beer	26	\$67.40	\$0.00	0.00%	22.16%		
Cart Rental	1	\$10.00	\$0.00	0.00%	3.29%		
Club Dues	0	\$0.00	\$0.00	0.00%	0.00%		
Club Rental	0	\$0.00	\$0.00	0.00%	0.00%		
Default Category	2	\$92.00	\$0.00	0.00%	30.25%		
Food	8	\$10.35	\$0.00	0.00%	3.40%		
Gas	0	\$0.00	\$0.00	0.00%	0.00%		
Greens Fees	1	\$111.28	\$0.00	0.00%	36.59%		
Liquor	3	\$12.00	\$0.00	0.00%	3.95%		
Pro Shop	0	\$0.00	\$0.00	0.00%	0.00%		
Custom Items	3	\$1.06	\$0.00	0.00%	0.35%		
Fees	0	\$0.00	\$0.00	0.00%	0.00%		
TOTALS	44	\$304.09	\$0.00	0.00%	100.00%		
GIFT CARDS SOLD		\$0.00					
REFUNDS		\$0.00					
NET		\$304.09					

	Tills And Banks							
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading			
Tills	\$178.76	\$125.33	\$0.00	\$0.00	\$0.00			
Banks	(\$3.01)	\$3.01	\$0.00	\$0.00	\$0.00			
Total	\$175.75	\$128.34	\$0.00	\$0.00	\$0.00			

Gift Cards Sold Price Gift Cards Sold Comps Gift Cards Sold Discounts			\$0.00
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Cift Conde Sold Discounts			\$0.00
Sift Cards Sold Discounts			\$0.00
Gift Cards Sold Total			\$0.00
			40.00
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	

Data Versions | 4.0.0.1