Rodeo Lounge, 8333 E Sunrise Sky Dr Gold Canyon, AZ 85118, **Pulled:** 03/06/2025 16:15:29 Settings: Date Range: 02/01/2025 - 02/28/2025

Sales Summary				
Gross Sales	\$93,022.34			
Refunds	\$0.00			
Discounts/Promos	(\$458.78)			
Comps	(\$89.25)			
Pay Ins/Pay Outs	(\$3,658.32)			
Fees Collected	\$0.00			
On Account Transactions	\$0.00			
On Account Gratuity/Tips	\$0.00			
Event Deposits	\$0.00			
Adjusted Gross	\$88,815.99			
Tax Collected	(\$6,106.73)			
Gift Cards Sold	\$0.00			
On Account Transactions	\$0.00			
On Account Gratuity/Tips	\$0.00			
Pay Ins/Pay Outs	\$3,658.32			
Event Deposits	\$0.00			
Estimated Cash Discount Fees	(\$1,945.24)			
Net Sales	\$84,422.34			
Total Transactions	4,049			

Sales Summary by Taxcode					
Taxcode Sales		Nontaxable Discount	Collected		
Tax Exempt0000%	\$0.00	\$0.00	\$0.00		
Default Taxrate - 7.8000%	\$2,330.15		\$182.20		
Liquor - 7.8000%	\$10,994.56	\$0.00	\$857.49		
Tips S	ummary				
Тірѕ Туре	Tips Collected	Tips Distributed			
Cash		N/A	\$1,761.59		
Credit	\$1,761.59	\$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	\$1,761.59	\$1,761.59			
Gratuity Summary					
Grat. Type		Grat. Collected	Grat. Distributed		
Cash		\$0.00	\$0.00		
Credit		\$0.00	\$0.00		

	Collected	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 Summary				
Cash Sales (2475)	\$39,950.87			
Cash Gratuity	\$0.00			
Total Tips Collected	(\$1,761.59)			
Total Gratuity Collected	\$0.00			
Pay Ins	\$20.00			
Pay Outs	(\$3,678.32)			
Fees Collected	\$0.00			
Cash Refunds	\$0.00			
Cash Event Deposits	\$0.00			
Cash Deposit Expected	\$34,530.96			
Credit Sales (1556)	\$52,078.50			
Credit Tips	\$1,761.59			
Credit Gratuity	\$0.00			
Credit Refunds	\$0.00			
Credit Event Deposits	\$0.00			
Estimated Cash Discount Fees	(\$1,945.24)			
Estimated Credit Deposit	\$51,894.85			
Online Credit Sales (0)	\$0.00			
Online Credit Tips	\$0.00			
Online Credit Deposit Expected	\$0.00			
Check Sales (19)	\$444.94			
Check Tips	\$0.00			
Check Gratuity	\$0.00			
Check Refunds	\$0.00			
Check Event Deposits	\$0.00			
Check Deposit Expected	\$444.94			
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	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	0	\$0.00	0.00%	0	\$0.0000	
Bar Orders	4049	\$92,474.31	100.00%	628	\$147.2521	
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 4049 \$92,474.31 100.00% 628 \$147.2521						
Till Adjustments						

Expected Deposit Total	\$84,925.51
Deposit Adjustment	\$0.00
Actual Deposit Total	\$84,925.51
Other Payment Methods	

Service Fees

Category Trends								
	Category	Qty		Approximate Sales		Comps	Comp %	% Of Sales
Default Ca	ategory	2632		\$14	,117.14	(\$89.25)	(0.01)%	100.00%
Custom Ite	ems	0			\$0.00	\$0.00	0.00%	0.00%
Fees		0			\$0.00	\$0.00	0.00%	0.00%
TOTALS		2632		\$14	,117.14	(\$89.25)	(0.01)%	100.00%
TAX INCLU	JDED			(\$	857.49)			
GIFT CARD	DS SOLD				\$0.00			
REFUNDS					\$0.00			
Estimated	Cash Discount Fees			(\$1,	945.24)			
NET			\$11,314.41		,314.41			
Tills And Banks								
	Cash Reading	Credit Read	ling Check Reading Gif		t Card Reading	ding Other Payment Reading		
Tills	\$4,187.96	\$9	,585.44	\$95.69		\$0.0	0	\$0.00
Banks	(\$6.41)		\$6.41 \$0.00			\$0.0	0	\$0.00
Total	\$4,181.55	\$9	9,591.85 \$95.69			\$0.0	0	\$0.00

Gift Cards		
Gift Cards Sold Price		\$0.
Gift Cards Sold Comps		\$0.
Gift Cards Sold Discounts		\$0.
Gift Cards Sold Total		\$0.
Gift Cards Sold Value		\$0.
Offline Credit (Includes Tip)		
Offline # Transactions		
Offline Amount		\$0.
Outstanding Offline # Transactions		
Outstanding Offline Amount		\$0.
Abandoned Offline # Transactions		
Abandoned Offline Amount		\$0.
Order Tags		
Тад	Qty	Total
DoorDash		\$0.0
GrubHub		\$0.0
Online Ordering Order		\$0.0
Online Order Paid In Store		\$0.0
Cancellations by Order Method		
Order Method Totals		Qty
Takeout	\$7.25	1

Data Versions	4.0.0.1
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