

Net Sales	\$72,512.43	Refunds	0	\$0.00	Net + Tax	\$77,417.09
Tips+Gratuity Collected	\$7,851.40	Voids	1	\$2.41	Credit Gratuity	\$822.26
Tax Collected	\$4,904.66	Mgr Voids	1	\$2.41	Credit Tips	\$7,630.09
Total Revenue	\$85,268.49	Pre-Submit Removals	319	\$2,786.68	Cash Gratuity	\$221.31
Comps	\$0.00	Post-Submit Removals	65	\$615.16	Additional Gratuity	\$0.00
Discounts/Promos	(\$234.69)				Additional Tips	\$0.00
Total Discounts+Comps	(\$234.69)				Tips+Gratuity 11.20%	\$8,673.66

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	\$62,048.32	85.29%	1364	76.29%	\$45.49	1716	80.07%	\$36.16	1264	100.00%	\$49.09	50.4
Takeout	\$10,700.42	14.71%	424	23.71%	\$25.24	427	19.93%	\$25.06	0	0.00%	\$0.00	0.0
Total	\$72,748.74		1788		\$40.69	2143		\$33.95	1264		\$57.55	

Deposit Summary		Online Credit Sales		Total Tips		100% DISC SBTL			
Cash Sales	537	\$17,254.01	0	\$0.00	Total Tips	\$7,630.09	0	\$0.00	
Cash Gratuity	14	\$221.31	0	\$0.00	Total Gratuity	\$1,043.57	9	\$45.00	
Total Tips Collected	1060	(\$7,630.09)	0	\$0.00	Total Tips+Gratuity	\$8,673.66	0	\$0.00	
Pay Ins	0	\$0.00	0	\$0.00	Tip Fees Collected	\$0.00	16	\$100.49	
Pay Outs	0	\$0.00	0	\$0.00			4	\$12.37	
Fees Collected	427	(\$236.31)	0	\$0.00			0	\$0.00	
Cash Refunds	0	\$0.00	0	\$0.00			3	\$4.13	
Cash Event Deposits	0	\$0.00	0	\$0.00			5	\$5.77	
Cash Deposit Expected	0	\$0.00	0	\$0.00			0	\$0.00	
amex	53	\$2,420.96	6	\$90.20			0	\$0.00	
visa	1135	\$40,352.14	0	\$0.00			0	\$0.00	
mastercard	396	\$15,068.28	0	\$0.00			0	\$0.00	
discover	15	\$853.93	0	\$0.00			0	\$0.00	
other	0	\$0.00	0	\$0.00			0	\$0.00	
ttl credit	1612	\$60,309.19	6	\$90.20			0	\$0.00	
Other Tenders		\$90.20	0	\$0.00			0	\$0.00	
Expected Deposit		0.00	0	\$0.00			0	\$0.00	
			ttl extra tender	\$90.20			Total Discounts/Promos	37	\$167.76
			Gift Cards Sold	\$0.00					
			Payments to Account	\$0.00					
			ttl non revenue	\$0.00					

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	1,308.25	\$0.00	0.00%
Total	1,308.25	\$0.00	0.00%