

Net Sales	\$11,816.86	Refunds	0	\$0.00	Net + Tax	\$12,395.12
Tips+Gratuity Collected	\$1,151.34	Voids	2	\$79.22	Credit Gratuity	\$0.00
Tax Collected	\$578.26	Mgr Voids	2	\$79.22	Credit Tips	\$1,072.51
Total Revenue	\$13,546.46	Pre-Submit Removals	103	\$923.23	Cash Gratuity	\$0.00
Comps	\$0.00	Post-Submit Removals	0	\$0.00	Additional Gratuity	\$0.00
Discounts/Promos	(\$116.88)				Additional Tips	\$0.00
Total Discounts+Comps	(\$116.88)				Tips+Gratuity 8.65%	\$1,072.51

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	\$11,041.30	93.44%	472	100.00%	\$23.39	476	92.61%	\$23.20	474	100.00%	\$23.29	8.8
Takeout	\$775.56	6.56%	0	0.00%	\$0.00	38	7.39%	\$20.41	0	0.00%	\$0.00	0.0
Total	\$11,816.86		472		\$25.04	514		\$22.99	474		\$24.93	

Deposit Summary												
Cash Sales	161	\$3,358.28	Online Credit Sales	38	\$814.38	Total Tips	\$1,151.34	\$3 Email	0	\$0.00		
Cash Gratuity	0	\$0.00	Check Sales	0	\$0.00	Total Gratuity	\$0.00	\$5 Email	1	\$5.00		
Total Tips Collected	245	(\$1,151.34)	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$1,151.34	\$7 BDay	0	\$0.00		
Pay Ins	0	\$0.00	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00	\$10 Employee	2	\$20.00		
Pay Outs	0	\$0.00	Gift Card Sales	0	\$0.00			CASH DISCOUNT	19	\$91.88		
Fees Collected	0	\$0.00	Gift Card Refunds	0	\$0.00			HH Beer	0	\$0.00		
Cash Refunds	0	\$0.00	Gift Card Event Deposits	0	\$0.00			HH HOUSE MARG	0	\$0.00		
Cash Event Deposits	0	\$0.00	On Account Transactions	5	\$89.97			LUNCH CARD	1	\$0.00		
Cash Deposit Expected	350	\$2,206.94	Other Payment Sales	0	\$0.00			Valentines Fajitas For 2 Special	0	\$0.00		
amex	15	\$483.68	Other Payment Event Deposits	0	\$0.00			HH RAIL	0	\$0.00		
visa	226	\$5,924.63	ttl extra tender	350	\$904.35			Total Discounts/Promos	23	\$116.88		
mastercard	90	\$2,088.02	Gift Cards Sold		\$0.00							
discover	18	\$411.04	Payments to Account		\$0.00							
other	0	\$0.00	ttl non revenue	0	\$0.00							
ttl credit	350	\$8,132.49										
Other Tenders		\$904.35										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	404.42	\$0.00	0.00%
Total	404.42	\$0.00	0.00%