| Net Sales | | | \$8,440.99 | Refunds | | 0 | \$0.00 | | | | N | et + Tax | | \$ | 9,031.12 |
|------------------------------------|---------------------------|-----------------------|----------------------------|--------------------------|----------------|---------|---------------------------|---------------------|------------|---------------------------|------------------|-----------------------------------|-------------------------|-------|----------|
| Tips+Gratuity Collected \$1,511.49 | | Voids | | 1 | \$22.25 | | | | | | | | | | |
| Tax Collected | | | \$590.13 | Mgr Voids | | 1 | \$22.25 | | | | | redit Gratuity | | | \$32.14 |
| Total Revenue | Total Revenue \$10,542.61 | | ū | | 12 | \$86.98 | | | | Credit Tips | | \$ | 1,224.75 | | |
| | | | | Post-Submit Ren | novals | 7 | \$52.99 | | | | | ash Gratuity | | | \$286.74 |
| Comps | | | (\$31.49) | | | | | | | | | dditional Gratu | ity | | \$0.00 |
| Discounts/Promos | | | \$0.00 | | | | | | | | Α | dditional Tips | | | \$0.00 |
| Total Discounts+Comps (\$31.49) | | | | | | | | | Т | ips+Gratuity 17 | .09% | \$ | 1,543.63 | | |
| | | | | | | | | | | | | | | | |
| Order Method | | Sales | % of Total | Num Guests | % of Total | | /Guest | Transactions | % of Total | Net/Trans | Tables | | Net/Tbl | Table | Turnover |
| Bar | | 05.05 | 99.57% | 243 | 99.59% | | \$34.59 | 245 | 99.59% | \$34.31 | 0 | | \$0.00 | | 0.0 |
| Takeout | | 35.94 40.99 | 0.43% | 1 244 | 0.41% | | \$35.94 \$34.59 | 1 246 | 0.41% | \$35.94 \$34.31 | 0 | | \$0.00 \$0.00 | | 0.0 |
| Total | \$8,4 | 40.99 | | 244 | | | \$34.59 | 246 | | \$34.31 | · |) | \$0.00 | | |
| Danasit Cummanı | | | | 1 | | | | I | | | 1 | | | | |
| Deposit Summary Cash Sales | | 88 | \$2.635.28 | - 11 - 11 - | | _ | 40.00 | | | | خ | 9 Burger | | 0 | \$0.00 |
| | | 00 | \$2,635.28 | Online Credit Sa | ies | 0 | | Total Tips | | \$1,22 | - | ucket Thursday | , | 0 | |
| Cash Gratuity | | 126 | | Check Sales | | 0 | | Total Gratuity | | | | lappy Hour | | 0 | 1 |
| Total Tips Collected | 1 | 126 | (\$1,224.75) | Check Refunds | • | 0 | | Total Tips+Gra | | \$1,54 | | unday Happy H | lour | 0 | \$0.00 |
| Pay Ins | | 0 | \$0.00 | Check Event Deposits | | 0 | | rotal rips Gratuity | | 71,54 | | Monday Lunch Special | | 0 | |
| Pay Outs | | 0 | \$0.00 | Gift Card Sales | | 0 | 7 | Tip Fees Collected | | Ś | | | | 0 | |
| Fees Collected | | 0 | \$0.00 | Gift Card Refunds | | 0 | 7 | | | · | Thursday Special | | 0 | | |
| Cash Refunds | | 0 | \$0.00 | Gift Card Event Deposits | | 0 | 7 | | | | Friday Special | | • | 0 | |
| | | \$0.00 | CIT/ICCCUITE TTUTICUCTIONS | | 0 | 7 | | | | | Saturday Special | | 0 | | |
| Cash Deposit Expec | cted | | \$2,922.02 | Other Payment | | | \$361.49 | | | | | Aule Monday | | 0 | |
| amex | | 2 | \$43.97 | Other Payment | Event Deposits | 0 | 7 | | | | | Vings Specials | | 0 | |
| visa | | 78 | \$2,642.07 | ttl extra tender | | | \$361.49 | | | | | Vings Specials Vings special M | onday | 0 | |
| mastercard | | 66 | \$3,219.28 | 0:0:0 1 0 11 | | | 40.00 | | | | | uesday Drink S | | 0 | |
| discover | | 3 | \$161.17 | Gift Cards Sold | | | \$0.00 | | | | | Vhiskey Wedne | • | 0 | |
| other | | 0 | \$0.00 | Payments to Acc | count | | \$0.00 | | | | | AW | suay | 0 | |
| ttl credit | | 150 | \$6,034.35 | ttl non revenue | | | \$0.00 | | | | | | umt | 0 | \$0.00 |
| Other Tenders | | | \$361.49 | | | | | | | | | mployee Disco iame Ticket | uni | 0 | |
| | | | | | | | | | | | | otal Discounts/ | Dromos | 0 | |
| Expected Deposit | | | 0.00 | l . | | | | I | | | | otar Discounts/ | FIUMOS | U | ŞU.UU |
| expected Deposit | | | 0.00 | I | | | | | | | | | | | |

| Job Category | Total Hours | Total Cost | Percentage of Net Sales |
|------------------|-------------|------------|-------------------------|
| Default Category | 64.58 | \$0.00 | 0.00% |
| Total | 64.58 | \$0.00 | 0.00% |

| Category Trends | | | | | | | | |
|------------------|------|-------------------|-----------|---------|------------|--|--|--|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales | | | |
| Appetizers | 38 | \$377.39 | (\$13.00) | (0.03)% | 4.47% | | | |
| BEERS | 235 | \$1,372.72 | \$0.00 | 0.00% | 16.26% | | | |
| Burgers | 11 | \$167.54 | \$0.00 | 0.00% | 1.98% | | | |
| CATERING | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | | | |
| Default Category | 19 | \$187.00 | \$0.00 | 0.00% | 2.22% | | | |
| DRAFT BEER | 117 | \$664.51 | (\$7.00) | (0.01)% | 7.87% | | | |
| DRINKS BOMBS | 127 | \$825.41 | \$0.00 | 0.00% | 9.78% | | | |
| DRINKS DRINKS | 5 | \$41.68 | \$0.00 | 0.00% | 0.49% | | | |
| DRINKS MULES | 6 | \$43.40 | \$0.00 | 0.00% | 0.51% | | | |
| DRINKS SHOTS | 232 | \$1,092.34 | \$0.00 | 0.00% | 12.94% | | | |
| DRINKS WINE | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | | | |
| Gift Certificate | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | | | |
| Kids Menu | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | | | |
| LIQUOR CORDIAL | 30 | \$179.62 | (\$5.50) | (0.03)% | 2.13% | | | |
| LIQUOR GIN | 2 | \$14.56 | \$0.00 | 0.00% | 0.17% | | | |
| LIQUOR RUM | 24 | \$136.26 | \$0.00 | 0.00% | 1.61% | | | |
| LIQUOR TEQUILA | 37 | \$309.78 | \$0.00 | 0.00% | 3.67% | | | |
| LIQUOR VODKA | 72 | \$506.70 | \$0.00 | 0.00% | 6.00% | | | |
| LIQUOR WHISKEY | 102 | \$616.12 | \$0.00 | 0.00% | 7.30% | | | |
| Lunch Specials | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | | | |
| N/A Bev | 11 | \$1,072.34 | \$0.00 | 0.00% | 12.70% | | | |
| Sandwiches | 33 | \$455.38 | \$0.00 | 0.00% | 5.39% | | | |
| Soups and Salads | 3 | \$38.99 | \$0.00 | 0.00% | 0.46% | | | |
| WELL LIQUOR | 30 | \$163.28 | \$0.00 | 0.00% | 1.93% | | | |
| Wings | 7 | \$107.86 | (\$5.99) | (0.06)% | 1.28% | | | |
| Wraps | 5 | \$68.11 | \$0.00 | 0.00% | 0.81% | | | |
| Custom Items | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | | | |
| Fees | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | | | |
| TOTALS | 1146 | \$8,440.99 | (\$31.49) | (0.00)% | 100.00% | | | |