Stables Bar & Grill, 206 N Spring St STE 3 Tupelo MS 38804,, **Pulled:** 03/08/2025 10:45:38 **Settings: Date Range:** 02/01/2025 - 02/28/2025

Sales S	Summary
Gross Sales	\$74,022.95
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$690.35)
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
Adjusted Gross	\$73,332.60
Tax Collected	(\$3,779.22)
Gift Cards Sold	(\$3,779.22) \$0.00 \$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$2,383.56)
Net Sales	\$67,169.82
Total Transactions	2,743

Sales Summary by Taxcode								
Taxcode	Sales	Nontaxable Discount	Collected					
Tax Exempt0000%	\$28,793.53	\$0.00	\$0.00					
Default Taxrate - 9.2500%	\$40,759.85	\$0.00	\$3,779.22					
Tips Su	ummary							
Tips Type	Tips Collected	Tips Distributed						
Cash		N/A	\$11,211.04					
Credit		\$11,211.04	\$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		\$11,211.04	\$11,211.04					
Gratuity	Summary							
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	Deposit Summary						
Cash Sales (1051)	\$22,402.24						
Cash Gratuity	\$0.00						
Total Tips Collected	(\$11,211.04)						
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	\$11,191.20						
Credit Sales (1678)	\$50,764.11						
Credit Tips	\$11,211.04						
Credit Gratuity	\$0.00						
Credit Refunds	\$0.00						
Credit Event Deposits	\$0.00						
Estimated Cash Discount Fees	(\$2,383.56)						
Estimated Credit Deposit	\$59,591.59						
Online Credit Sales (0)	\$0.00						
Online Credit Tips	\$0.00						
Online Credit Deposit Expected	\$0.00						
Check Sales (3)	\$166.25						
Check Tips	\$0.00						
Check Gratuity	\$0.00						
Check Refunds	\$0.00						
Check Event Deposits	\$0.00						
Check Deposit Expected	\$166.25						
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						
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Sales by Order Method						
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	1152	\$35,262.33	48.09%	1098	\$32.1151	
Bar Orders	1591	\$38,070.27	51.91%	1385	\$27.4876	
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	2743	\$73,332.60	100.00%	2483	\$29.5339	

Till Adjustments						
Expected Deposit Total	\$68,565.47					
Deposit Adjustment	\$0.00					
Actual Deposit Total	\$68,565.47					
Other Payment Methods						
Service Fees						

	Category Trends								
	Category	Qty	Approximate Sales			Comps	Comp %	% Of Sales	
Alcohol		1662	\$10),012.90	\$2.50	0.00%	14.40%	
Appitizers		620		\$6	6,895.81	(\$61.23)	(0.01)%	9.91%	
Beer		3506		\$10	,260.92	(\$1.75)	(0.00)%	14.75%	
Burgers/ S	Sandwiches	1320		\$17	,697.01	(\$244.47)	(0.01)%	25.44%	
Default Ca	ategory	2833		\$17	,388.39	(\$233.47)	(0.01)%	25.00%	
Entrees		347		\$5	6,147.53	(\$110.08)			
Salads	155			\$2	,056.19	(\$41.85)	(0.02)%	2.96%	
Custom Ite	ems	12	\$94			(\$3.95)	(0.04)%	0.14%	
Fees		0	\$0.00			\$0.00	0.00%	0.00%	
TOTALS		10455	\$69,553.38			(\$694.30)	(0.01)%	100.00%	
FEES			\$0.00						
GIFT CARE	DS SOLD				\$0.00				
REFUNDS					\$0.00				
Estimated	Cash Discount Fees		(\$2,383.56)						
NET				\$67	,169.82				
				Tills And Ban	(S				
	Cash Reading	Credit Reading			Gift Card Reading		Other Payment Reading		
Tills	\$0.00		\$0.00 \$0.00			\$0.00		\$0.00	
Banks	\$11,191.20	\$61,9	975.15 \$166.25			\$0.00		\$0.00	
Total	\$11,191.20	\$61,9		\$166.25		\$0.00		\$0.00	

Gift Cards Sold Price Gift Cards Sold Comps Clif Cards Cold Comps Clif Cards Cold Price			\$0.00
			\$0.00
Cift Cauda Cald Discounts			\$0.00
Gift 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