

Warning: Use of undefined constant DATE\_FORMAT - assumed 'DATE\_FORMAT' (this will throw an Error in a future version of PHP) in  
 c:\OCPOS\htdocs\OCPOS\reports\profitCentersReport.sales.php on line 8

Whiskey River - Ames, 134 MAIN ST AMES, IA 50010, Pulled: 02/27/2025 10:49:31 PM  
 Settings: Date Range: 02/26/2025 - 02/26/2025

	Bar	POS Server	Default Profit Center	Total	
Gross Sales	\$0.00	\$0.00	\$2,619.11	\$2,619.11	Gross Sales
Refunds	\$0.00	\$0.00	\$0.00	\$0.00	Refunds
Discounts/Promos	\$0.00	\$0.00	\$0.00	\$0.00	Discounts/Promos
Comps	\$0.00	\$0.00	\$18.00	\$18.00	Comps
Pay Ins/Pay Outs	\$0.00	\$0.00	\$0.00	\$0.00	Pay Ins/Pay Outs
Fees Collected	\$0.00	\$0.00	\$0.00	\$0.00	Fees Collected
Tip Fees Collected	\$0.00	\$0.00	\$11.43	\$11.43	Tip Fees Collected
On Account	\$0.00	\$0.00	\$0.00	\$0.00	On Account
Adjusted Gross	\$0.00	\$0.00	\$2,648.54	\$2,648.54	Adjusted Gross
Tax Collected	\$0.00	\$0.00	(\$127.31)	(\$127.31)	Tax Collected
Gift Cards Sold	\$0.00	\$0.00	\$0.00	\$0.00	Gift Cards Sold
On Account	\$0.00	\$0.00	\$0.00	\$0.00	On Account
Pay Ins/Pay Outs	\$0.00	\$0.00	\$0.00	\$0.00	Pay Ins/Pay Outs
Tips Collected	\$0.00	\$0.00	(\$285.85)	(\$285.85)	Tips Collected
Tip Fees Collected	\$0.00	\$0.00	(\$11.43)	(\$11.43)	Tip Fees Collected
Net Sales	\$0.00	\$0.00	\$2,223.95	\$2,223.95	Net Sales
Total Transactions	0	0	138	138	Total Transactions
Default Category	\$0.00	\$0.00	\$108.80	\$108.80	Default Category
Appetizers	\$0.00	\$0.00	\$6.42	\$6.42	Appetizers
Burgers	\$0.00	\$0.00	\$70.72	\$70.72	Burgers
Sandwiches	\$0.00	\$0.00	\$225.80	\$225.80	Sandwiches
Soups and Salads	\$0.00	\$0.00	\$13.52	\$13.52	Soups and Salads
Wraps	\$0.00	\$0.00	\$0.00	\$0.00	Wraps
Wings	\$0.00	\$0.00	\$73.76	\$73.76	Wings
Lunch Specials	\$0.00	\$0.00	\$0.00	\$0.00	Lunch Specials
Kids Menu	\$0.00	\$0.00	\$0.00	\$0.00	Kids Menu
N/A Bev	\$0.00	\$0.00	\$17.05	\$17.05	N/A Bev
DRAFT BEER	\$0.00	\$0.00	\$351.83	\$351.83	DRAFT BEER
LIQUOR CORDIAL	\$0.00	\$0.00	\$28.10	\$28.10	LIQUOR CORDIAL
LIQUOR GIN	\$0.00	\$0.00	\$18.00	\$18.00	LIQUOR GIN
LIQUOR RUM	\$0.00	\$0.00	\$157.96	\$157.96	LIQUOR RUM
LIQUOR TEQUILA	\$0.00	\$0.00	\$0.00	\$0.00	LIQUOR TEQUILA
WELL LIQUOR	\$0.00	\$0.00	\$109.06	\$109.06	WELL LIQUOR
DRINKS BOMBS	\$0.00	\$0.00	\$89.25	\$89.25	DRINKS BOMBS
DRINKS SHOTS	\$0.00	\$0.00	\$66.37	\$66.37	DRINKS SHOTS
DRINKS MULES	\$0.00	\$0.00	\$35.31	\$35.31	DRINKS MULES
DRINKS DRINKS	\$0.00	\$0.00	\$40.76	\$40.76	DRINKS DRINKS
LIQUOR WHISKEY	\$0.00	\$0.00	\$351.46	\$351.46	LIQUOR WHISKEY
DRINKS WINE	\$0.00	\$0.00	\$41.20	\$41.20	DRINKS WINE
BEERS	\$0.00	\$0.00	\$341.20	\$341.20	BEERS
CATERING	\$0.00	\$0.00	\$0.00	\$0.00	CATERING
Gift Certificate	\$0.00	\$0.00	\$0.00	\$0.00	Gift Certificate
LIQUOR VODKA	\$0.00	\$0.00	\$59.38	\$59.38	LIQUOR VODKA
MAC N CHEESE	\$0.00	\$0.00	\$0.00	\$0.00	MAC N CHEESE
HOUSE SPECIALS	\$0.00	\$0.00	\$0.00	\$0.00	HOUSE SPECIALS
BREAKFAST	\$0.00	\$0.00	\$0.00	\$0.00	BREAKFAST
LIQUOR COGNAC	\$0.00	\$0.00	\$0.00	\$0.00	LIQUOR COGNAC
Merch	\$0.00	\$0.00	\$0.00	\$0.00	Merch
Custom Items	\$0.00	\$0.00	\$0.00	\$0.00	Custom Items
Categories Subtotal	\$0.00	\$0.00	\$2,205.95	\$2,205.95	Categories Subtotal
Refunds	\$0.00	\$0.00	\$0.00	\$0.00	Refunds
Comps	\$0.00	\$0.00	\$18.00	\$18.00	Comps
Gift Cards Sold	\$0.00	\$0.00	\$0.00	\$0.00	Gift Cards Sold
Fee Sales	\$0.00	\$0.00	\$0.00	\$0.00	Fee Sales
Tax Included	\$0.00	\$0.00	\$0.00	\$0.00	Tax Included
Net Sales	\$0.00	\$0.00	\$2,223.95	\$2,223.95	Net Sales