Net Sales			\$28.287.05	Refunds		-1	(620.02)				No	t + Tax		\$22	2,117.30
Tips+Gratuity Colle	ctod			Voids		1	(\$38.02) \$0.00				140	t i lax		732	.,117.50
Tax Collected	cteu		1.1			0	\$0.00				Cre	edit Gratuity			\$0.00
1.7			Mgr Voids Pre-Submit Removals		-					Credit Tips		\$4,210.14			
Total Revenue			330,327.44			210	\$1,713.90					sh Gratuity		Ψ.	\$0.00
Comps			(\$3,537.85)	Post-Submit Rem	ovais	L25	\$752.45					ditional Gratui	itv		\$0.00
Discounts/Promos \$0.00									ditional Tips	,		\$0.00			
			(\$3,537.85)	<u>.</u>							s+Gratuity 13	11%	\$4	,210.14	
Total Discounts Co	шрэ		(55,557.05)	l								31 Gratuity 13	.11/0	-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Order Method	Net	Sales	% of Total	Num Guests	% of Total	N	let/Guest	Transactions	% of Total	Net/Trans	Tables	% of Total	Net/Tbl	Table	Turnover
Bar		301.81	99.92%	1305	100.00%		\$21.69	1323	99.85%	\$21.39	0	0.00%	\$0.00		0.0
Retail		23.26	0.08%		0.00%		\$0.00	2	0.15%	\$11.63	0	0.00%	\$0.00		0.0
Total	\$28,3	325.07		1305			\$21.71	1325		\$21.38	0		\$0.00		
n				ı				I			1				
Deposit Summary			40.00.00												
Cash Sales		452		Online Credit Sal	es		0 \$0.00	Total Tips		\$4,21	14 11-	man Harr		0	\$0.00
Cash Gratuity			Chicon Gares			0 \$0.00	Total Gratuity				Happy Hour Dollar Wing		0	\$0.00	
Total Tips Collected			Check Refunds			0 \$0.00	Total Tips+Gratuity			\$0.00 Dollar Wing 4,210.14 Total Discounts/Promos		_			
Pay Ins		1 \$175.00		Check Event Peposits			0 \$0.00	Total Tips+Gratuity		54,210.14 Iotal Discounts/Promos		0	\$0.00		
Pay Outs		63		Gift Card Sales			0 \$0.00	Tip Fees Collected		Ċ	0.00				
Fees Collected		0 \$0.00		Gift Card Refunds			0 \$0.00	rip rees collected		,	5.00				
Cash Refunds		0		Gift Card Event D	•		0 \$0.00								
Cash Event Deposit		0		On Account Trans	actions		0 \$0.00								
Cash Deposit Exped	cted		(\$877.46)	Other Payment S			0 \$0.00								
amex		32	\$890.44	Other Payment E	vent Deposi	ts	0 \$0.00								
visa		667	\$18,376.87	ttl extra tender			\$0.00								
mastercard		183	\$4,599.83				_								
discover		4	Q127.50	Gift Cards Sold			\$0.00								
other		0	7	Payments to Acco	ount		\$0.00								
ttl credit		885	\$24,033.14	ttl non revenue			\$0.00								
Other Tenders			\$0.00												
Expected Deposit			0.00												
Job Category					To	tal H	ours	Tota	l Cost				Perce	ntage of I	Net Sales
Default Category					- 10		7.42		\$0.00				reite	itage of i	0.00%
Total							7.42		\$0.00						0.00%