Stillwater Tavern, 555 Settlers Landing Road Hampton, Va 23669, **Pulled:** 05/07/2025 12:03:23 Settings: Date Range: 04/01/2025 - 04/30/2025

Net Sales		\$28,287.05	Refunds		1	(\$38.02)	1			Net	: + Tax		\$32	2,117.30
Tips+Gratuity Collect	ed	\$4,210.14	Voids		0	\$0.00								,
Tax Collected		\$3,830.25	Mgr Voids		0	\$0.00				Cre	dit Gratuity			\$0.00
Total Revenue		\$36,327.44	Pre-Submit Remo	wals	210	\$1,713.90				Cre	dit Tips		\$4	4,210.14
			Post-Submit Rem		125	\$752.45				Cas	h Gratuity			\$0.00
Comps (\$3		(\$3,537.85)	r ost submit item	ovais	125	<i>\$752.45</i>				Add	litional Gratu	ity		\$0.00
Discounts/Promos		\$0.00								Add	litional Tips			\$0.00
Total Discounts+Com	ips	(\$3,537.85)								Tip	s+Gratuity 13	.11%	\$4	1,210.14
Ouden Masherd		0/ -f T-t-l	Num Guests	0/ - f T -t-			T		Not /Turne	Tables		Not /Thi	Table	T
Order Method Bar	Net Sales \$28.301.81	% of Total 99.92%		% of Tota 100.00%		Net/Guest \$21.69	Transactions 1323	% of Total 99.85%	Net/Trans \$21.39	Tables 0	% of Total 0.00%	Net/Tbl \$0.00	Table	Turnover 0.0
Retail	\$28,501.81	99.92%		0.00%		\$21.69	1525	0.15%	\$11.63	0	0.00%	\$0.00 \$0.00		0.0
Total	\$28,325.07	0.0070	1305	0.007	0	\$21.71	1325	0.1570	\$21.38	0	0.0070	\$0.00		0.0
	<i>420,020107</i>		2000				1010		<i>Q</i>			<i>V</i> 0.000		
Deposit Summary														
Cash Sales	452	\$8,122.18	Online Credit Sale	es		0 \$0.00								
Cash Gratuity	0	\$0.00	Check Sales			0 \$0.00					ppy Hour		0	\$0.00
Total Tips Collected	653	(\$4,210.14)	Check Refunds			0 \$0.00					llar Wing		0	\$0.00
Pay Ins	1	\$175.00	Check Event Dep	osits		0 \$0.00	Total Tips+Gra	tuity	\$4,210	.14 Tot	al Discounts/	Promos	0	\$0.00
Pay Outs	63	(\$4,964.50)	Gift Card Sales			0 \$0.00								
Fees Collected	0	\$0.00	Gift Card Refunds	5		0 \$0.00	Tip Fees Collec	ted	ŞC	.00				
Cash Refunds	0	\$0.00	Gift Card Event D	eposits		0 \$0.00								
Cash Event Deposits	0	\$0.00	On Account Trans	actions		0 \$0.00								
Cash Deposit Expecte	ed	(\$877.46)	Other Payment S	ales		0 \$0.00								
amex	32	\$890.44	Other Payment E	vent Depos	sits	0 \$0.00								
visa	667	\$18,376.87	ttl extra tender			\$0.00								
mastercard	183	\$4,599.83												
discover	4	\$127.98	Gift Cards Sold			\$0.00								
other	0	\$0.00	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												
lob Category				Т	otal H	lours	Tota	al Cost				Percei	ntage of	Net Sales
Default Category						57.42		\$0.00						0.00%
Total					(67.42		\$0.00						0.00%