

Net Sales	\$4,066.90	Refunds	1	(\$24.35)		Net + Tax	\$4,614.38
Tips+Gratuity Collected	\$527.10	Voids	0	\$0.00			
Tax Collected	\$547.48	Mgr Voids	0	\$0.00		Credit Gratuity	\$116.51
Total Revenue	\$5,141.48	Pre-Submit Removals	41	\$612.45		Credit Tips	\$527.10
		Post-Submit Removals	7	\$181.39		Cash Gratuity	\$0.00
Comps	(\$8.04)					Additional Gratuity	\$0.00
Discounts/Promos	(\$27.35)					Additional Tips	\$0.00
Total Discounts+Comps	(\$35.39)					Tips+Gratuity 13.95%	\$643.61

Order Method	Net Sales	% of Total	Num Guests	% of Total	Net/Guest	Transactions	% of Total	Net/Trans	Tables	% of Total	Net/Tbl	Table Turnover
Table	\$1,955.13	47.79%	32	34.04%	\$61.10	52	40.94%	\$37.60	33	100.00%	\$59.25	56.4
Bar	\$1,021.75	24.97%	26	27.66%	\$39.30	33	25.98%	\$30.96	0	0.00%	\$0.00	0.0
DoorDash	\$76.10	1.86%	0	0.00%	\$0.00	4	3.15%	\$19.03	0	0.00%	\$0.00	0.0
Takeout	\$1,038.27	25.38%	36	38.30%	\$28.84	38	29.92%	\$27.32	0	0.00%	\$0.00	0.0
Total	\$4,091.25		94		\$43.52	127		\$32.21	33		\$123.98	

Deposit Summary			Online Credit Sales	2	\$80.32	Total Tips	\$527.10	Open Discount (%)	2	\$27.35
Cash Sales	26	\$982.90	Check Sales	0	\$0.00	Total Gratuity	\$116.51	Open Discount (\$)	0	\$0.00
Cash Gratuity	0	\$0.00	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$643.61	Total Discounts/Promos	2	\$27.35
Total Tips Collected	71	(\$527.10)	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$15.81			
Pay Ins	0	\$0.00	Gift Card Sales	0	\$0.00					
Pay Outs	0	\$0.00	Gift Card Refunds	0	\$0.00					
Fees Collected	0	\$0.00	Gift Card Event Deposits	0	\$0.00					
Cash Refunds	0	\$0.00	On Account Transactions	0	\$0.00					
Cash Event Deposits	0	\$0.00	Other Payment Sales	4	\$86.42					
Cash Deposit Expected		\$355.10	Other Payment Event Deposits	0	\$0.00					
amex	4	\$153.30	ttl extra tender		\$166.74					
visa	69	\$2,332.53								
mastercard	19	\$893.19	Gift Cards Sold		\$0.00					
discover	2	\$202.23	Payments to Account		\$0.00					
other	0	\$0.00	ttl non revenue		\$0.00					
ttl credit	95	\$3,489.09								
Other Tenders		\$166.74								
Expected Deposit		0.00								

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	6.06	\$0.00	0.00%
Total	6.06	\$0.00	0.00%

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	107	\$681.50	\$0.00	0.00%	16.55%
Default Category	5	\$59.84	\$0.00	0.00%	1.45%
Food	325	\$2,998.01	(\$8.04)	(0.00)%	72.79%
Liquor	40	\$343.25	\$0.00	0.00%	8.33%
Merchandise	0	\$0.00	\$0.00	0.00%	0.00%
Retail	0	\$0.00	\$0.00	0.00%	0.00%
Wine	6	\$36.00	\$0.00	0.00%	0.87%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	483	\$4,118.60	(\$8.04)	(0.00)%	100.00%