Tokyo Japanese Steak House, 312 E 9 Mile Rd #4 Pensacola, FL 32514, **Pulled:** 08/18/2025 10:44:37 **Settings:** Date Range: 07/01/2025 - 07/31/2025

Sales Summary			
Gross Sales	\$64,307.79		
Refunds	\$0.00		
Discounts/Promos	(\$411.40)		
Comps	(\$83.21)		
Pay Ins/Pay Outs	\$0.00		
Fees Collected	\$0.00		
Tip Fees Collected	\$394.16		
Gratuity Fees Collected	\$180.81		
On Account Transactions	\$0.00		
On Account	\$0.00		
Gratuity/Tips	•		
Event Deposits	\$0.00		
Adjusted Gross	\$64,388.15		
Tax Collected	(\$4,451.05)		
Gift Cards Sold	(\$51.75)		
On Account Transactions	\$0.00		
On Account	\$0.00		
Gratuity/Tips	•		
Pay Ins/Pay Outs	\$0.00		
Event Deposits	\$0.00		
Tip Fees Collected	(\$394.16)		
Gratuity Fees Collected	(\$180.81)		
Net Sales	\$59,310.38		
Total Transactions	983		

Sales Summary by Taxcode					
Sales	Nontaxable Discount	Collected			
\$103.54	\$0.00	\$0.00			
\$59,283.64	\$411.18	\$4,451.05			
Tips Sumn	_				
е		Tips Distributed			
	N/A	\$7,883.26			
	\$7,883.26	\$0.00			
		\$0.00			
Gift Card		\$0.00			
	\$7,883 <b>.</b> 26	\$7,883.26			
ratuity Sun	nmary				
		Grat.			
oe .		Distributed			
	\$3.27	\$3,682.64			
Cash Credit		\$0.00			
Check		\$0.00			
	\$0.00	\$0.00			
Gift Card Other		\$0.00			
	\$0.00	\$0.00			
	\$3,682.64	\$3,682.64			
	\$103.54 \$59,283.64 Tips Summe	Sales			

Denosit	Summary
Cash Sales (22)	\$279.92
Cash Gratuity	\$3.27
Total Tips Collected	(\$7,883.26)
Total Gratuity Collected	(\$3,682.64)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Tips Fees Collected	\$394.16
Gratuity Fees Collected	\$180.81
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$10,707.74)
Credit Sales (941)	\$62,623.87
Credit Tips	\$7,883.26
Credit Gratuity	\$3,616.23
Credit Gratuity Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$74,123.36
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit	
Expected	\$0.00
Check Sales (0)	\$0.00
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$0.00
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 (21)	\$972.53
Other Tips	\$0.00
Other Gratuity	\$63.14
Other Payment Event	\$0.00
Deposits	\$0.00
Other Payment Deposit	\$1,035.67
Expected	\$1,033.07
Redeemed Event	\$0.00
Deposits	70.00

Order Method         Qty         Sales         % Of Total Sales         Num Guests         Sales/Num Guests           Table Orders         747         \$55,420.36         86.85%         1365         \$40.6010           Bar Orders         55         \$1,102.18         1.73%         55         \$20.0396           Retail Orders         0         \$0.00         0.00%         0         \$0.0000           Orders Takeout Orders         181         \$7,290.64         11.42%         181         \$40.2798           Delivery Orders Per Here Orders         0         \$0.00         0.00%         0         \$0.0000           Orders Orders         0         \$0.00         0.00%         0         \$0.0000           Drive Orders Account Payments         0         \$0.00         0.00%         N/A         N/A           Total         983 \$63,813.18 100.00%         1601         \$39.8583           Till Adjustments           Expected Deposit Total         \$64,388.15           Deposit Adjustment         (\$14,512.52			Sales by O	rder Met	thod			
Orders         747 \$55,420.36         86.85%         1365         \$40.6016           Bar Orders         55 \$1,102.18         1.73%         55 \$20.0396           Retail Orders         0 \$0.00         0.00%         0 \$0.000           Takeout Orders         181 \$7,290.64         11.42%         181 \$40.2798           Delivery Orders         0 \$0.00         0.00%         0 \$0.0000           Delivery Orders         0 \$0.00         0.00%         0 \$0.0000           ToGo Orders         0 \$0.00         0.00%         0 \$0.0000           Drive Orders         0 \$0.00         0.00%         0 \$0.0000           Account Payments         0 \$0.00         0.00%         N/A         N/A           Total 983 \$63,813.18 100.00%         1601         \$39.858           Till Adjustments           Expected Deposit Total         \$64,388.19           Deposit Adjustment         (\$14,512.52           Actual Deposit Total         \$49,875.63           Other Payment Methods           DoorDash Tips         \$0.00           DoorDash Event Deposits         \$0.00           GrubHub (1)         \$15.05           GrubHub Tips         \$0.00           GrubHub Gratuity         \$16.25		Qty		% Of Total	Num	Sales/Num Guests		
S	Table Orders	747	\$55,420.36	86.85%	1365	\$40.6010		
Takeout	Bar Orders	55	\$1,102.18	1.73%	55	\$20.0396		
Delivery	Retail Orders	0	\$0.00	0.00%	0	\$0.0000		
Orders         U         \$0.00         0.00%         U         \$0.000           For Here Orders         0         \$0.00         0.00%         0         \$0.000         \$0.	Takeout Orders	181	\$7,290.64	11.42%	181	\$40.2798		
Orders	Delivery Orders	0	\$0.00	0.00%	0	\$0.0000		
Orders         0         \$0.00         0.00%         0         \$0.000           Drive Orders         0         \$0.00         0.00%         0         \$0.000           Account Payments         0         \$0.00         0.00%         N/A         N/A           Total 983 \$63,813.18 100.00%         1601         \$39.858           Till Adjustments           Expected Deposit Total \$64,388.15           Deposit Adjustment         (\$14,512.52           Actual Deposit Total \$49,875.63           Other Payment Methods           DoorDash (15) \$677.38           DoorDash Gratuity         \$44.58           DoorDash Deposit Expected         \$721.96           GrubHub (1)         \$15.03           GrubHub Tips         \$0.00           GrubHub Event Deposits         \$0.00           GrubHub Deposit Expected         \$16.23           UberEats (5)         \$216.96           UberEats Gratuity         \$17.36           UberEats Event Deposits         \$0.00	For Here Orders	0	\$0.00	0.00%	0	\$0.0000		
Social Color	ToGo Orders	0	\$0.00	0.00%	0	\$0.0000		
Payments 0 \$0.00 0.00% N/A N/A Total 983 \$63,813.18 100.00% 1601 \$39.8583  Till Adjustments  Expected Deposit Total \$64,388.15  Deposit Adjustment (\$14,512.52  Actual Deposit Total \$49,875.63  Other Payment Methods  DoorDash (15) \$677.38  DoorDash Gratuity \$44.58  DoorDash Deposit Expected \$721.96  GrubHub (1) \$15.05  GrubHub Gratuity \$1.20  GrubHub Gratuity \$1.20  GrubHub Deposit Expected \$16.25  GrubHub Deposit Expected \$16.25  UberEats (5) \$216.96  UberEats Gratuity \$1.36  UberEats Gratuity \$1.36  UberEats Gratuity \$1.36  UberEats Event Deposits \$0.00  \$17.36	Drive Orders	0	\$0.00	0.00%	0	\$0.0000		
Till Adjustments  Expected Deposit Total \$64,388.15  Deposit Adjustment (\$14,512.52  Actual Deposit Total \$49,875.63  Other Payment Methods  DoorDash (15) \$677.38  DoorDash Gratuity \$44.58  DoorDash Event Deposits \$0.00  GrubHub (1) \$15.05  GrubHub Tips \$0.00  GrubHub Gratuity \$1.20  GrubHub Event Deposits \$0.00  GrubHub Deposit Expected \$16.25  GrubHub Deposit Expected \$16.25  UberEats (5) \$216.96  UberEats Gratuity \$1.36  UberEats Gratuity \$1.36  UberEats Event Deposits \$0.00	Payments	_				•		
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Service Fees

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Beer	162	\$738.36	\$0.00	0.00%	1.24%	
Liquor	233	\$1,973.70	(\$1.01)	(0.00)%	3.32%	
Wine	143	\$1,193.11	(\$44.00)	(0.04)%	2.01%	
Bar	538	\$3,905.17	(\$45.01)	(0.01)%	6.58%	
Hibachi	1384	\$35,757.09	(\$8.00)	(0.00)%	60.24%	
Kitchen	651	\$6,189.13	(\$2.00)	(0.00)%	10.43%	
NA Bev	1148	\$2,893.13	\$0.00	0.00%	4.87%	
Sushi	789	\$10,090.34	(\$21.20)	(0.00)%	17.00%	
Food	3972	\$54,929.69	(\$31.20)	(0.00)%	92.53%	
Default Category	51	\$475.71	(\$7.00)	(0.01)%	0.80%	
Custom Items	5	\$51.78	\$0.00	0.00%	0.09%	
Fees	0	\$0.00	\$0.00	0.00%	0.00%	
TOTALS	4566	\$59,362.35	(\$83.21)	(0.00)%	100.00%	
FEES		\$0.00				
GIFT CARDS SOLD		(\$51.75)				
REFUNDS		\$0.00				
NET		\$59,310.60				

	Tills And Banks							
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading			
Tills	(\$1,765.85)	\$66,694.43	\$0.00	\$0.00	\$435.80			
Banks	(\$9,931.83)	\$5,842.72	\$0.00	\$0.00	(\$1.81)			
Total	(\$11,697.68)	\$72,537.15	\$0.00	\$0.00	\$433.99			

Gift Cards	
Gift Cards Sold Price	\$51.75
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$51.75
Gift Cards Sold Value	\$51.75
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			
Tag	Qty	Total	
Online Ordering Order		\$0.00	
Online Order Paid In Store		\$0.00	
DoorDash		\$0.00	
GrubHub		\$0.00	
UberEats		\$0.00	
Slice		\$0.00	
ChowNow		\$0.00	
EatStreet		\$0.00	
CloudWaitress		\$0.00	
Delivery.com		\$0.00	
BeyondMenu		\$0.00	
GloriaFood		\$0.00	
FlipDish		\$0.00	
Menufy		\$0.00	
FoodHub		\$0.00	
Skip the Dishes		\$0.00	
DoorDash Drive		\$0.00	

Cancellations by Order Method
Order Method Totals
Takeout \$76.31 6

Data Versions | 4.0.0.1