

Net Sales	\$9,535.93	Refunds	2	(\$14.99)		Net + Tax	\$10,178.89
Tips+Gratuity Collected	\$852.61	Voids	7	\$45.20		Credit Gratuity	\$0.00
Tax Collected	\$642.96	Mgr Voids	7	\$45.20		Credit Tips	\$852.18
Total Revenue	\$11,031.50	Pre-Submit Removals	311	\$1,265.80		Cash Gratuity	\$0.00
		Post-Submit Removals	35	\$236.15		Additional Gratuity	\$0.00
Comps	(\$499.53)					Additional Tips	\$0.00
Discounts/Promos	(\$3.20)					Tips+Gratuity 8.37%	\$852.18
Total Discounts+Comps	(\$502.73)						

Order Method	Net Sales	% of Total	Num Guests	% of Total	Net/Guest	Transactions	% of Total	Net/Trans	Tables	% of Total	Net/Tbl	Table Turnover
Counter	\$2,915.39	30.52%	272	29.57%	\$10.72	273	29.67%	\$10.68	0	0.00%	\$0.00	0.0
For Here	\$4,422.70	46.31%	398	43.26%	\$11.11	397	43.15%	\$11.14	0	0.00%	\$0.00	0.0
	\$2,212.83	23.17%	250	27.17%	\$8.85	250	27.17%	\$8.85	0	0.00%	\$0.00	0.0
Total	\$9,550.92		920		\$10.38	920		\$10.38	0		\$0.00	

Deposit Summary											
Cash Sales	404	\$3,834.57	Online Credit Sales	0	\$0.00	Total Tips	\$852.61	Thx For Your Service	3	\$3.20	
Cash Gratuity	0	\$0.00	Check Sales	1	\$96.92	Total Gratuity	\$0.00	Total Discounts/Promos	3	\$3.20	
Total Tips Collected	337	(\$852.61)	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$852.61				
Pay Ins	2	\$24.04	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00				
Pay Outs	19	(\$412.57)	Gift Card Sales	0	\$0.00						
Fees Collected	0	\$0.00	Gift Card Refunds	0	\$0.00						
Cash Refunds	1	(\$10.00)	Gift Card Event Deposits	0	\$0.00						
Cash Event Deposits	0	\$0.00	On Account Transactions	13	\$99.12						
Cash Deposit Expected		\$2,583.43	Other Payment Sales	1	\$2.41						
amex	21	\$231.22	Other Payment Event Deposits	0	\$0.00						
visa	302	\$3,635.28	ttl extra tender		\$198.45						
mastercard	167	\$2,230.40									
discover	14	\$152.35	Gift Cards Sold		\$0.00						
other	0	\$0.00	Payments to Account		\$0.00						
ttl credit	503	\$6,254.24	ttl non revenue		\$0.00						
Other Tenders		\$198.45									
Expected Deposit		0.00									

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	1,143.47	\$4,828.01	50.63%
Total	1,143.47	\$4,828.01	50.63%