

Daily System Sales Detail With Labor

Transmission, 1353 H St. NE Washington, DC 20002, Pulled: 04/12/2026 1:12:42 PM  
 Settings: Date Range: 04/01/2026 - 04/11/2026 Extended Data

Net Sales	\$36,434.07	Refunds	0	\$0.00		Net + Tax	\$39,862.82
Tips+Gratuity Collected	\$3,787.79	Voids	22	\$294.53		Credit Gratuity	\$6,216.10
Tax Collected	\$3,428.75	Mgr Voids	22	\$294.53		Credit Tips	\$3,599.46
<b>Total Revenue</b>	<b>\$43,650.61</b>	Pre-Submit Removals	203	\$2,007.50		Cash Gratuity	\$188.33
Comps	\$0.00	Post-Submit Removals	44	\$359.83		Additional Gratuity	\$0.00
Discounts/Promos	(\$2,536.50)					Additional Tips	\$0.00
<b>Total Discounts+Comps</b>	<b>(\$2,536.50)</b>					<b>Tips+Gratuity 25.10%</b>	<b>\$10,003.89</b>

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	\$4,580.44	12.57%	452	24.18%	\$10.13	317	15.43%	\$14.45	317	100.00%	\$14.45	41.6
Bar	\$28,419.15	78.00%	1417	75.82%	\$20.06	1474	71.73%	\$19.28	0	0.00%	\$0.00	0.0
For Here	\$3,402.83	9.34%	0	0.00%	\$0.00	260	12.65%	\$13.09	0	0.00%	\$0.00	0.0
	\$31.65	0.09%	0	0.00%	\$0.00	4	0.19%	\$7.91	0	0.00%	\$0.00	0.0
<b>Total</b>	<b>\$36,434.07</b>		<b>1869</b>		<b>\$19.49</b>	<b>2055</b>		<b>\$17.73</b>	<b>317</b>		<b>\$114.93</b>	

Deposit Summary		Online Credit Sales	128	\$1,386.00		Employee	3	\$49.00
Cash Sales	71 \$1,026.26	Check Sales	0	\$0.00		Total Tips		\$3,599.46
Cash Gratuity	82 \$188.33	Check Refunds	0	\$0.00		Total Gratuity		\$6,404.43
Total Tips Collected	970 (\$3,599.46)	Check Event Deposits	0	\$0.00		<b>Total Tips+Gratuity</b>		<b>\$10,003.89</b>
Pay Ins	0 \$0.00	Gift Card Sales	0	\$0.00		Tip Fees Collected		\$0.00
Pay Outs	0 \$0.00	Gift Card Refunds	0	\$0.00		Manager	37	\$1,947.00
Fees Collected	0 \$0.00	Gift Card Event Deposits	0	\$0.00		Spill	1	\$0.00
Cash Refunds	0 \$0.00	On Account Transactions	0	\$0.00		Drink ticket	8	\$483.50
Cash Event Deposits	0 \$0.00	Other Payment Sales	0	\$0.00		mKonnekt	0	\$0.00
Cash Deposit Expected	(\$8,789.30)	Other Payment Event Deposits	0	\$0.00		Emp Disc	0	\$0.00
amex	140 \$3,828.77	ttl extra tender		\$1,386.00	<b>Total Discounts/Promos</b>	<b>49</b>	<b>\$2,479.50</b>	
visa	1277 \$29,647.43	Gift Cards Sold		\$0.00				
mastercard	340 \$7,775.90	Payments to Account		\$0.00				
discover	176 \$3,741.15	ttl non revenue		\$0.00				
other	1 \$0.00							
ttl credit	1936 \$37,450.56							
Other Tenders	\$1,386.00							
<b>Expected Deposit</b>	<b>0.00</b>							

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Back of House	93.10	\$2,976.99	8.17%
Front of House	431.63	\$7,903.80	21.69%
<b>Total</b>	<b>524.73</b>	<b>\$10,880.79</b>	<b>29.86%</b>

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
STAFF	112	\$0.00	\$0.00	0.00%	0.00%
<b>STAFF COSTS</b>	<b>112</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>0.00%</b>
Beer	710	\$5,030.00	\$0.00	0.00%	12.91%
Cocktail	1658	\$18,697.50	(\$16.00)	(0.00)%	47.98%
Early Bird Specials	560	\$4,950.50	(\$11.50)	(0.00)%	12.70%
Liquor	242	\$3,802.50	\$0.00	0.00%	9.76%
Shots	306	\$1,898.00	\$0.00	0.00%	4.87%
<b>ALCOHOL</b>	<b>3476</b>	<b>\$34,378.50</b>	<b>(\$27.50)</b>	<b>(0.00)%</b>	<b>88.22%</b>
Beverages	218	\$1,001.50	\$0.00	0.00%	2.57%
<b>BEVERAGE</b>	<b>218</b>	<b>\$1,001.50</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>2.57%</b>
Food	188	\$1,433.00	\$0.00	0.00%	3.68%
<b>FOOD</b>	<b>188</b>	<b>\$1,433.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>3.68%</b>
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	61	\$11.04	\$0.01	0.00%	0.03%
Fees	1869	\$2,146.53	\$0.01	0.00%	5.51%
<b>TOTALS</b>	<b>5924</b>	<b>\$38,970.57</b>	<b>(\$27.48)</b>	<b>(0.00)%</b>	<b>100.00%</b>