

Operations Report

The Parched Oak, 145 WOODLAND BLVD DELAND, FL 32771, Pulled: 04/17/2026 21:24:40

Settings: Date Range: 03/01/2026 - 03/31/2026

Sales Summary	
Gross Sales	\$68,338.84
Refunds	(\$55.38)
Discounts/Promos	\$0.00
Comps	(\$1,450.98)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$66,832.48
Tax Collected	(\$4,059.72)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$2,565.61)
Net Sales	\$60,207.15
Total Transactions	2,151

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$520.00	\$0.00	\$0.00
Default Taxrate - 6.5000%	\$62,308.14	\$0.00	\$4,059.72

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$11,196.65
Credit	\$11,196.65	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$11,196.65	\$11,196.65

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$0.00
Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$0.00	\$0.00

Deposit Summary	
Cash Sales (518)	\$11,322.46
Cash Gratuity	\$0.00
Total Tips Collected	(\$11,196.65)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$125.81
Credit Sales (1606)	\$55,565.40
Credit Tips	\$11,196.65
Credit Gratuity	\$0.00
Credit Refunds	(\$55.38)
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$2,565.61)
Estimated Credit Deposit	\$64,141.06
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Deposit	\$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 (0)	\$0.00
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$0.00
Accounts Invoiced (0)	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	2151	\$66,887.86	100.00%	1839	\$36.3719
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here 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	2151	\$66,887.86	100.00%	1839	\$36.3719

Till Adjustments	
Expected Deposit Total	\$64,266.87
Deposit Adjustment	\$0.00
Actual Deposit Total	\$64,266.87

Other Payment Methods	
Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	5665	\$51,600.44	(\$1,595.70)	(0.03)%	82.13%
Food	700	\$9,413.30	(\$280.25)	(0.03)%	14.98%
Liquor	0	\$0.00	\$0.00	0.00%	0.00%
Wine	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	172	\$1,814.40	(\$64.20)	(0.04)%	2.89%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	6537	\$62,828.14	(\$1,940.15)	(0.03)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$55.38)			
Estimated Cash Discount Fees		(\$2,565.61)			
NET		\$60,207.15			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	\$125.81	\$66,706.67	\$0.00	\$0.00	\$0.00
Total	\$125.81	\$66,706.67	\$0.00	\$0.00	\$0.00
Gift Cards					
Gift Cards Sold Price					\$0.00
Gift Cards Sold Comps					\$0.00
Gift Cards Sold Discounts					\$0.00
Gift Cards Sold Total					\$0.00
Gift Cards Sold Value					\$0.00
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		Qty		

Data Versions | 4.0.0.1