

Daily System Sales Detail With Labor

30 30 Gold Palace, 6420 Northwest Loop 410 STE 108 San Antonio, TX 78238, Pulled: 04/16/2026 14:37:41

Settings: Date Range: 04/15/2026 - 04/15/2026

Estimated Cash Discount	(\$7.71)	Refunds	0	\$0.00	Net + Tax	\$613.61
Net Sales	\$568.32	Voids	0	\$0.00	Credit Gratuity	\$0.00
Tips+Gratuity Collected	\$4.00	Mgr Voids	0	\$0.00	Credit Tips	\$4.00
Tax Collected	\$45.29	Pre-Submit Removals	1	\$5.99	Cash Gratuity	\$0.00
Total Revenue	\$617.61	Post-Submit Removals	0	\$0.00	Additional Gratuity	\$0.00
Comps	\$0.00				Additional Tips	\$0.00
Discounts/Promos	(\$15.48)				Tips+Gratuity 0.65%	\$4.00
Total Discounts+Comps	(\$15.48)					

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	\$568.44	100.00%	15	100.00%	\$37.90	14	100.00%	\$40.60	11	100.00%	\$51.68	105.3
Total	\$568.44		15		\$37.90	14		\$40.60	11		\$51.68	

Deposit Summary												
Cash Sales	7	\$360.57	Online Credit Sales	0	\$0.00	Total Tips	\$4.00	mKonnekt	0	\$0.00		
Cash Gratuity	0	\$0.00	Check Sales	0	\$0.00	Total Gratuity	\$0.00	Military Discount	0	\$0.00		
Total Tips Collected	2	(\$4.00)	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$4.00	Employee Discount	2	\$15.48		
Pay Ins	0	\$0.00	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00	Total Discounts/Promos	2	\$15.48		
Pay Outs	0	\$0.00	Gift Card Sales	0	\$0.00							
Fees Collected	0	\$0.00	Gift Card Refunds	0	\$0.00							
Cash Refunds	0	\$0.00	Gift Card Event Deposits	0	\$0.00							
Cash Event Deposits	0	\$0.00	On Account Transactions	0	\$0.00							
Cash Deposit Expected		\$356.57	Other Payment Sales	0	\$0.00							
amex	0	\$0.00	Other Payment Event Deposits	0	\$0.00							
visa	6	\$177.15	ttl extra tender		\$0.00							
mastercard	1	\$83.60	Gift Cards Sold		\$0.00							
discover	0	\$0.00	Payments to Account		\$0.00							
other	0	\$0.00	ttl non revenue		\$0.00							
ttl credit	7	\$260.75										
Other Tenders		\$0.00										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	25.06	\$115.47	20.32%
Total	25.06	\$115.47	20.32%