

Operations Report

Engine House 39, 1000 Washington Dr Edinboro, PA 16412, Pulled: 06/13/2026 05:42:10

Settings: Date Range: 06/12/2026 - 06/12/2026

Sales Summary			
	Prev Year	Current	% Change
	06/13/2025 - 06/13/2025		
Gross Sales	\$0.00	\$5,360.90	N/A
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	(\$60.00)	N/A
Comps	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Adjusted Gross	\$0.00	\$5,300.90	N/A
Tax Collected	\$0.00	(\$218.96)	N/A
Gift Cards Sold	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Net Sales	\$0.00	\$5,081.94	N/A
Total Transactions	0	158	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$126.19	\$0.00	\$0.00
Default Taxrate - 6.0000%	\$3,667.17	\$16.08	\$220.07
Alcohol Tax - .0000%	\$896.08	\$1.42	\$0.00
Non Revenue - .0000%	\$435.00	\$0.00	\$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$609.09
Credit	\$609.09	\$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	\$609.09	\$609.09

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 (73)	\$1,727.71
Cash Gratuity	\$0.00
Total Tips Collected	(\$609.09)
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	\$1,118.62
Credit Sales (82)	\$3,567.69
Credit Tips	\$609.09
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$4,176.78
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 (2)	\$5.50
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$5.50
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	145	\$4,686.13	88.40%	212	\$22.1044
Bar Orders	2	\$25.72	0.49%	2	\$12.8600
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	11	\$589.05	11.11%	11	\$53.5500
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	158	\$5,300.90	100.00%	225	\$23.5596

Till Adjustments	
Expected Deposit Total	\$5,300.90
Deposit Adjustment	\$0.00
Actual Deposit Total	\$5,300.90

Other Payment Methods	
Tuit (2)	\$5.50
Tuit Tips	\$0.00
Tuit Gratuity	\$0.00
Tuit Event Deposits	\$0.00
Tuit Deposit Expected	\$5.50

Service Fees	
TO GO	\$16.19
ATM Fee	\$0.00
Surcharge	\$0.00

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Beer Draft	94	\$306.59	\$0.00	0.00%	6.03%	
Beer Draft	94	\$306.59	\$0.00	0.00%	6.03%	
Beer Bottle	65	\$188.75	\$0.00	0.00%	3.71%	
Beer Bottle	65	\$188.75	\$0.00	0.00%	3.71%	
Wine	15	\$85.50	\$0.00	0.00%	1.68%	
Wine	15	\$85.50	\$0.00	0.00%	1.68%	
Cash Advance	0	\$0.00	\$0.00	0.00%	0.00%	
Cash Advance	0	\$0.00	\$0.00	0.00%	0.00%	
Membership	4	\$110.00	\$0.00	0.00%	2.16%	
Membership	4	\$110.00	\$0.00	0.00%	2.16%	
ATM	0	\$0.00	\$0.00	0.00%	0.00%	
ATM	0	\$0.00	\$0.00	0.00%	0.00%	
Retail Clothing	0	\$0.00	\$0.00	0.00%	0.00%	
Retail Merch	0	\$0.00	\$0.00	0.00%	0.00%	
Retail	0	\$0.00	\$0.00	0.00%	0.00%	
Tickets	17	\$435.00	\$0.00	0.00%	8.56%	
Gaming	17	\$435.00	\$0.00	0.00%	8.56%	
Gin	1	\$4.50	\$0.00	0.00%	0.09%	
Liquor	0	\$0.00	\$0.00	0.00%	0.00%	
Rum	23	\$78.00	\$0.00	0.00%	1.53%	
Scotch	0	\$0.00	\$0.00	0.00%	0.00%	
Spec Drink	12	\$85.50	\$0.00	0.00%	1.68%	
Tequila	1	\$2.00	\$0.00	0.00%	0.04%	
Vodka	26	\$106.00	\$0.00	0.00%	2.09%	
Whiskey	9	\$39.25	\$0.00	0.00%	0.77%	
Liquor	72	\$315.25	\$0.00	0.00%	6.20%	
Apps	23	\$222.75	\$0.00	0.00%	4.38%	
Burger	41	\$516.50	\$0.00	0.00%	10.16%	
Catering	0	\$0.00	\$0.00	0.00%	0.00%	
Desserts	6	\$45.00	\$0.00	0.00%	0.89%	
Entrees	59	\$1,062.75	\$0.00	0.00%	20.91%	
Flatbread	13	\$153.50	\$0.00	0.00%	3.02%	
Kids	19	\$145.00	\$0.00	0.00%	2.85%	
N/A Bev	102	\$116.00	\$0.00	0.00%	2.28%	
Salad	26	\$345.70	\$0.00	0.00%	6.80%	
Sandwiches	52	\$669.00	\$0.00	0.00%	13.16%	
Sides	31	\$107.00	\$0.00	0.00%	2.11%	
Soup	17	\$68.00	\$0.00	0.00%	1.34%	
Wings	13	\$141.46	\$0.00	0.00%	2.78%	
Food	402	\$3,592.66	\$0.00	0.00%	70.69%	
Default Category	4	\$32.00	\$0.00	0.00%	0.63%	
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%	
Fees	10	\$16.19	\$0.00	0.00%	0.32%	
TOTALS	683	\$5,081.94	\$0.00	0.00%	100.00%	
FEES		\$0.00				
GIFT CARDS SOLD		\$0.00				
REFUNDS		\$0.00				
NET		\$5,081.94				

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	\$1,118.62	\$4,176.78	\$0.00	\$0.00	\$5.50
Total	\$1,118.62	\$4,176.78	\$0.00	\$0.00	\$5.50

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
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$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
X1Voice		\$0.00
DoorDash Drive		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty

