

End Of Day Report

Neighbors On The Rum, 509 5th Ave N Princeton, MN 55371, Pulled: 04/09/2026 08:37:39
 End of Day ID:46

EOD RUN DATE: 2026-04-09 08:31:44

Sales Summary			
	Prev Year	Current	% Change
	04/09/2025 - 04/09/2025		
Gross Sales	\$4,249.70	\$4,249.70	0.00%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	(\$44.39)	(\$44.39)	0.00%
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
Adjusted Gross	\$4,205.31	\$4,205.31	0.00%
Tax Collected	(\$326.08)	(\$326.08)	0.00%
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
Net Sales	\$3,879.23	\$3,879.23	0.00%
Total Transactions	155	155	0.00%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 7.3750%	\$2,296.08	\$0.00	\$169.79
Alcohol Rev Tax - 9.8750%	\$1,583.15	\$0.00	\$156.29
Tips Summary			
Tip Type	Tips Collected	Tips Distributed	
Cash	N/A	\$383.80	
Credit	\$383.80	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$0.00	\$0.00	
Other	\$0.00	\$0.00	
Total	\$383.80	\$383.80	
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	
Total	\$0.00	\$0.00	

Deposit Summary	
Cash Sales	\$1,550.98
Cash Gratuity	\$0.00
Total Tips Collected	(\$383.80)
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	\$1,167.18
Credit Sales	\$2,654.33
Credit Tips	\$383.80
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$3,038.13
Online Credit Sales	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales	\$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	\$0.00
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	\$0.00
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$0.00
Expected Deposit	\$4,205.31
Event Deposits	\$0.00
Adj Gross	\$4,205.31
Refunds	\$0.00
Discounts	\$0.00
Comps	\$44.39
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$4,249.70

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	95	\$3,204.70	76.21%	137	\$23.3920
Bar Orders	57	\$895.90	21.30%	57	\$15.7175
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	3	\$104.71	2.49%	3	\$34.9033
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
Total	155	\$4,205.31	100.00%	197	\$21.3468
Cancellations by Order Method					
Order Method	Totals	Qty			
Till Adjustments					
Expected Deposit Total		\$4,205.31			
Deposit Adjustment		\$0.00			
Actual Deposit Total		\$4,205.31			
Other Payment Methods					
Gift Certificate (0)		\$0.00			
Gift Certificate Tips		\$0.00			
Gift Certificate Gratuity		\$0.00			
Gift Certificate Event Deposits		\$0.00			
Gift Certificate Deposit Expected		\$0.00			
Service Fees					
Cash Discounting		\$0.00			

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
NA Beverages	81	\$216.08	\$0.00	0.00%	5.35%
NA Alcohol	81	\$216.08	\$0.00	0.00%	5.35%
Bottle Beer	82	\$397.99	\$0.00	0.00%	9.86%
Brandy/Scotch	5	\$30.07	\$0.00	0.00%	0.75%
Cocktails	23	\$165.69	(\$7.81)	(0.05)%	4.11%
Cordials	1	\$12.19	\$0.00	0.00%	0.30%
Gin	0	\$0.00	\$0.00	0.00%	0.00%
Rum	21	\$115.42	\$0.00	0.00%	2.86%
Seltzer	31	\$192.96	\$0.00	0.00%	4.78%
Tap Beer	49	\$294.39	\$0.00	0.00%	7.29%
Tequila	1	\$7.50	\$0.00	0.00%	0.19%
Vodka	48	\$305.20	\$0.00	0.00%	7.56%
Whiskey/Bourbon	25	\$143.09	\$0.00	0.00%	3.55%
Wine	2	\$11.00	\$0.00	0.00%	0.27%
Alcohol	288	\$1,675.50	(\$7.81)	(0.00)%	41.52%
Appetizers	25	\$261.08	\$0.00	0.00%	6.47%
Baskets	9	\$140.75	(\$1.60)	(0.01)%	3.49%
Breakfast	27	\$316.62	(\$18.99)	(0.06)%	7.85%
Burgers	30	\$484.36	\$0.00	0.00%	12.00%
Desserts	2	\$14.98	\$0.00	0.00%	0.37%
Entrees	5	\$57.13	\$0.00	0.00%	1.42%
Flatbreads	0	\$0.00	\$0.00	0.00%	0.00%
Pastas	2	\$33.97	\$0.00	0.00%	0.84%
Pizza	2	\$31.98	\$0.00	0.00%	0.79%
Sandwiches	41	\$624.59	(\$15.99)	(0.03)%	15.48%
Soups & Salads	3	\$26.08	\$0.00	0.00%	0.65%
Food	146	\$1,991.54	(\$36.58)	(0.02)%	49.35%
A La carte side	8	\$20.89	\$0.00	0.00%	0.52%
Apparel	0	\$0.00	\$0.00	0.00%	0.00%
Cigarettes	1	\$16.00	\$0.00	0.00%	0.40%
Extra Sauce / Dressings	14	\$6.82	\$0.00	0.00%	0.17%
Kid Beverages	2	\$1.90	\$0.00	0.00%	0.05%
Kids Menu	6	\$47.82	\$0.00	0.00%	1.18%
Shots	7	\$46.50	\$0.00	0.00%	1.15%
Specials	1	\$12.47	\$0.00	0.00%	0.31%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%

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	\$1,167.18	\$3,038.13	\$0.00	\$0.00	\$0.00
Total	\$1,167.18	\$3,038.13	\$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

Open/Unapplied Credit Transactions	
Open Credit # Transactions	0
Open Credit \$ Transactions	\$0.00
Open Credit Tips	\$0.00
Open Credit Total	\$0.00
Unapplied Credit # Transactions	0
Unapplied Credit \$ Transactions	\$0.00
Unapplied Credit Tips	\$0.00
Unapplied Credit Total	\$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
DoorDash Drive		\$0.00
X1Voice		\$0.00

Credit Breakdown				
Card Issuer/Transaction Type	# Transactions	\$ Transactions	Tips	Total
MasterCard	25	\$1,008.92	\$140.90	\$1,149.82
Visa	46	\$1,574.06	\$226.90	\$1,800.96
Discover	1	\$28.60	\$6.00	\$34.60
American Express	1	\$42.75	\$10.00	\$52.75
Other	0	\$0.00	\$0.00	\$0.00
Voids	1	\$1.08		\$1.08
Refund	0	\$0.00		\$0.00
Total	74	\$2,654.33	\$383.80	\$3,038.13

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