Operations Report Old

Game On! Bar & Grill, 115 North 2nd Street Peotone, IL 60468, **Pulled:** 09/16/2026 14:31:01

Date Range: 09/15/2026 - 09/15/2026

Sales Summary	
Gross Sales	$3,269.06
Discounts (11)	($52.13)
Comps (2)	($2.00)
Pay Ins (0)	$0.00
Pay Outs (0)	$0.00
Fees Collected	$0.00
On Account	$0.00
Adjusted Gross	$3,214.93
Tax Collected	($232.43)
Gift Cards Sold	($75.00)
On Account	$0.00
Pay Ins (0)	$0.00
Pay Outs (0)	$0.00
Net Sales	$2,907.50

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	$76.00	$0.00
Food Tax - 8.0000%	$1,832.56	$146.61
Liquor Tax (rev) - 8.0000%	$1,069.53	$85.82

Deposit Summary	
Cash Sales (82)	$1,200.94
Tips Collected	($468.20)
Pay Ins (0)	$0.00
Pay Outs (0)	$0.00
Fees Collected	$0.00
Cash Deposit Expected	$732.74
Credit Sales (54)	$1,988.99
Online Credit Sales (0)	$0.00
Credit Tips	$468.20
Credit Gratuity	$0.00
Credit Deposit Expected	$2,457.19
Check Sales (0)	$0.00
Check Tips	$0.00
Check Deposit Expected	$0.00
Gift Card Sales (1)	$25.00
Gift Card Tips	$0.00
Gift Card Deposit Expected	$25.00
Gift Certificate Sales (0)	$0.00
Gift Certificate Deposit Expected	$0.00
EBT Sales (0)	$0.00
EBT Deposit Expected	$0.00
Expected Deposit / Adj Gross	$3,214.93
Discounts (11)	$52.13
Comps	$2.00
On Account	$0.00
Fees Collected	$0.00
Pay Ins (0)	$0.00
Pay Outs (0)	$0.00
Gross Sales	$3,269.06

Sales by Order Method	
Order Method	Sales
Table Orders	$2,363.22
Bar Orders	$715.62
Retail Orders	$0.00
Takeout Orders	$136.09
Delivery Orders	$0.00
For Here Orders	$0.00
To Go Orders	$0.00
Drive Thru Orders	$0.00

Labor by Category		
Default Category	$229.44	7.89%
Front of House	$203.62	7.00%
Back of House	$311.37	10.71%
Total Labor:		$744.43

Transaction Details	
Total Transactions	136.00
Number of Guests	78.00
Average Check	$37.28

Sales/Comps by Category			
Category	Sales	Comps	Comp %
Default Category	$0.00	$0.00	0.00%
Bar Menu	$0.00	$0.00	0.00%
Beverages	$91.25	$0.00	0.00%
Starters	$167.00	$0.00	0.00%
Salads	$40.00	$0.00	0.00%
Burgers	$313.00	$0.00	0.00%
Wraps	$76.50	$0.00	0.00%
Sides	$44.00	$0.00	0.00%
Sandwich	$166.00	$0.00	0.00%
South Border	$903.50	$0.00	0.00%
Specials	$0.00	$0.00	0.00%
Desserts	$12.00	$0.00	0.00%
Misc	$0.00	$0.00	0.00%
Bottle Beer	$628.76	($2.00)	(0.00)%
Wine	$27.00	$0.00	0.00%
Liquor	$468.75	$0.00	0.00%
Draft Beer	$109.50	$0.00	0.00%
Merchandise	$0.00	$0.00	0.00%
Custom/Fees	$78.00	$0.00	0.00%

Credit Deposit Summary			
	Trans	Tips	Total
VISA	$710.28	$176.16	$886.44
MasterCard	$962.86	$222.04	$1,184.90
Discover	$228.39	$50.00	$278.39
American Express	$87.46	$20.00	$107.46
Other	$0.00	$0.00	$0.00
Credit Deposit			$2,457.19

This report reads raw transaction data and should not be used as a final sales report. Use the Operations Report, which reads compiled End of Day data, for accounting purposes.