Operations Report

Sorrento's Pizzeria, 487 Chestnut Street Gardner, MA 01440, **Pulled:** 11/01/2026 07:02:08

Settings: Date Range: 10/01/2026 - 10/31/2026

Sales Summary	
Gross Sales	$102,498.78
Refunds	$0.00
Discounts/Promos	($219.89)
Comps	$0.00
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	$102,278.89
Tax Collected	($6,233.52)
Gift Cards Sold	($114.30)
On Account Transactions	$0.00
On Account Gratuity/Tips	$0.00
Pay Ins/Pay Outs	$0.00
Event Deposits	$0.00
Tips Collected	($5,633.50)
Gratuity Collected	$0.00
Estimated Cash Discount Fees	($1,935.01)
Net Sales	$88,362.56
Total Transactions	3,015

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	$1,565.18	$0.00	$0.00
Default Taxrate - 7.0000%	$88,786.42	$219.89	$6,229.53
Tax Exempt - .0000%	$0.00	$0.00	$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	$0.00
Credit	$2,894.72	$0.00
Online Credit	$2,738.78	$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	$5,633.50	$0.00

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 (701)	$16,279.01
Cash Gratuity	$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	$15,268.01
Credit Sales (2317)	$52,352.07
Credit Tips	$2,894.72
Credit Gratuity	$0.00
Credit Refunds	$0.00
Credit Event Deposits	$0.00
Estimated Cash Discount Fees	($1,935.01)
Estimated Credit Deposit	$53,306.78
Online Credit Sales (559)	$27,959.97
Online Credit Tips	$2,738.78
Estimated Cash Discount Fees	($1,075.32)
Estimated Online Credit Deposit	$29,623.43
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 (3)	$54.34
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	$54.34
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	0	$0.00	0.00%	0	$0.0000
Bar Orders	0	$0.00	0.00%	0	$0.0000
Retail Orders	0	$0.00	0.00%	0	$0.0000
Takeout Orders	1498	$58,256.31	60.28%	115	$506.5766
Delivery Orders	337	$17,128.46	17.72%	31	$552.5310
Delivery Fees (337)		$1,011.00			
Driver Pay		$1,011.00			
For Here Orders	914	$14,167.24	14.66%	2304	$6.1490
ToGo Orders	266	$7,093.38	7.34%	5	$1,418.6760
Drive Orders	0	$0.00	0.00%	0	$0.0000
Account Payments	0	$0.00	0.00%	N/A	N/A
Total	3015	$96,645.39	100.00%	2455	$39.3668

Till Adjustments	
Expected Deposit Total	$99,268.56
Deposit Adjustment	$0.00
Actual Deposit Total	$99,268.56

Other Payment Methods	
(0)	$0.00
Tips	$0.00
Gratuity	$0.00
Event Deposits	$0.00
Deposit Expected	$0.00

Service Fees	
Delivery Charge	$1,011.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Appetizers	760	$7,142.63	$0.00	0.00%	7.91%
Breads	116	$812.98	$0.00	0.00%	0.90%
Chips	194	$530.62	$0.00	0.00%	0.59%
Default Category	0	$0.00	$0.00	0.00%	0.00%
Dinners	5	$154.41	$0.00	0.00%	0.17%
Drinks	1138	$3,534.39	$0.00	0.00%	3.91%
Extras	0	$0.00	$0.00	0.00%	0.00%
Party Platters	0	$0.00	$0.00	0.00%	0.00%
Pasta	192	$3,677.16	$0.00	0.00%	4.07%
Pizza	3686	$56,460.75	$0.00	0.00%	62.49%
Salads	235	$3,344.11	$0.00	0.00%	3.70%
Sides	122	$450.38	$0.00	0.00%	0.50%
Slices	0	$0.00	$0.00	0.00%	0.00%
Subs	727	$10,859.30	$0.00	0.00%	12.02%
Wraps	160	$2,241.86	$0.00	0.00%	2.48%
Custom Items	10	$132.37	$0.00	0.00%	0.15%
Fees	337	$1,011.00	$0.00	0.00%	1.12%
TOTALS	7682	$90,351.96	$0.00	0.00%	100.00%
FEES		$0.00			
GIFT CARDS SOLD		($114.30)			
REFUNDS		$0.00			
Estimated Cash Discount Fees		($3,010.33)			
NET		$87,227.33			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	$14,446.04	$68,372.40	$0.00	$15.97	$0.00
Banks	$1,832.97	$17,383.96	$0.00	$38.37	$0.00
Total	$16,279.01	$85,756.36	$0.00	$54.34	$0.00

Gift Cards	
Gift Cards Sold Price	$114.30
Gift Cards Sold Comps	$0.00
Gift Cards Sold Discounts	$0.00
Gift Cards Sold Total	$114.30
Gift Cards Sold Value	$114.30

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	560	$27,998.34
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
X1Voice		$0.00
Maple AI		$0.00
SnapMenuAI		$0.00
DoorDash Drive		$0.00

Cancellations by Order Method		
Order Method	Totals	Qty
Delivery	$218.45	10
For Here	$0.00	20
Takeout	$130.35	7
ToGo	$0.00	1