Operations Report

Woodmere Lanes, 948 Broadway Woodmere, NY 11598, **Pulled:** 09/16/2026 12:33:21

Settings: Date Range: 07/16/2026 - 08/31/2026

Sales Summary	
Gross Sales	$32,967.12
Refunds	$0.00
Discounts/Promos	($1,621.60)
Comps	($19.50)
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	$31,326.02
Tax Collected	($2,599.12)
Gift Cards Sold	$0.00
On Account Transactions	$0.00
On Account Gratuity/Tips	$0.00
Pay Ins/Pay Outs	$0.00
Event Deposits	$0.00
Estimated Cash Discount Fees	($840.72)
Net Sales	$27,886.18
Total Transactions	1,529

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	$12.00	$0.00	$0.00
Default Taxrate - 8.6250%	$30,336.50	$0.00	$2,599.12

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	$700.68
Credit	$700.68	$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	$700.68	$700.68

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	$791.67	$2,207.58
Credit	$1,415.91	$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	$2,207.58	$2,207.58

Deposit Summary	
Cash Sales (524)	$8,584.02
Cash Gratuity	$791.67
Total Tips Collected	($700.68)
Total Gratuity Collected	($2,207.58)
Pay Ins	$0.00
Pay Outs	$0.00
Fees Collected	$0.00
Cash Refunds	$0.00
Cash Event Deposits	$0.00
Cash Deposit Expected	$6,467.43
Credit Sales (1016)	$22,742.00
Credit Tips	$700.68
Credit Gratuity	$1,415.91
Credit Refunds	$0.00
Credit Event Deposits	$0.00
Estimated Cash Discount Fees	($840.72)
Estimated Credit Deposit	$24,017.95
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 (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%	2	$0.0000
Bar Orders	1006	$19,483.33	62.20%	870	$22.3946
Retail Orders	0	$0.00	0.00%	0	$0.0000
Takeout Orders	478	$11,120.50	35.50%	478	$23.2646
Delivery Orders	0	$0.00	0.00%	0	$0.0000
For Here Orders	45	$722.19	2.31%	179	$4.0346
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	1529	$31,326.02	100.00%	1529	$20.4879

Till Adjustments	
Expected Deposit Total	$30,485.30
Deposit Adjustment	$0.00
Actual Deposit Total	$30,485.30

Other Payment Methods

Service Fees	
Surcharge	$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Default Category	3322	$28,714.90	($19.50)	(0.00)%	99.96%
Custom Items	2	$12.00	$0.00	0.00%	0.04%
Fees	0	$0.00	$0.00	0.00%	0.00%
TOTALS	3324	$28,726.90	($19.50)	(0.00)%	100.00%
FEES		$0.00			
GIFT CARDS SOLD		$0.00			
REFUNDS		$0.00			
Estimated Cash Discount Fees		($840.72)			
NET		$27,886.18			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	$6,377.72	$23,051.64	$0.00	$0.00	$0.00
Banks	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$6,377.72	$23,051.64	$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

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		$0.00
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
Takeout	$58.67	2