Operations Report

Defiance Roadhouse, 2999 S Hwy 94 Defiance, MO 63341, **Pulled:** 09/21/2026 09:28:25

Settings: Date Range: 09/20/2026 - 09/20/2026

Sales Summary	
Gross Sales	$7,083.14
Refunds	$0.00
Discounts/Promos	($21.50)
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	$7,061.64
Tax Collected	($605.10)
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
Net Sales	$6,456.54
Total Transactions	247

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	$244.09	$0.00	$0.00
Default Taxrate - 9.7300%	$3,144.34	$21.50	$306.64
Alcohol Tax - 9.7300%	$3,068.11	$0.00	$298.46

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	$1,265.05
Credit	$1,265.05	$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	$1,265.05	$1,265.05

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 (99)	$1,415.73
Cash Gratuity	$0.00
Total Tips Collected	($1,265.05)
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	$150.68
Credit Sales (150)	$5,642.32
Credit Tips	$1,265.05
Credit Gratuity	$0.00
Credit Refunds	$0.00
Credit Event Deposits	$0.00
Credit Deposit Expected	$6,907.37
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	158	$5,797.73	82.10%	170	$34.1043
Bar Orders	89	$1,263.91	17.90%	79	$15.9989
Retail Orders	0	$0.00	0.00%	0	$0.0000
Takeout Orders	0	$0.00	0.00%	0	$0.0000
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	247	$7,061.64	100.00%	249	$28.3600

Till Adjustments	
Expected Deposit Total	$7,061.64
Deposit Adjustment	$0.00
Actual Deposit Total	$7,061.64

Other Payment Methods

Service Fees	
	$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	360	$1,530.27	$0.00	0.00%	22.65%
Default Category	207	$1,573.46	$0.00	0.00%	23.29%
Food	228	$2,337.32	$0.00	0.00%	34.60%
Liquor	158	$1,131.88	$0.00	0.00%	16.76%
Retail	5	$153.60	$0.00	0.00%	2.27%
Wine	6	$27.90	$0.00	0.00%	0.41%
Custom Items	1	$0.57	$0.00	0.00%	0.01%
Fees	0	$0.00	$0.00	0.00%	0.00%
TOTALS	965	$6,755.00	$0.00	0.00%	100.00%
TAX INCLUDED		($298.46)			
FEES		$0.00			
GIFT CARDS SOLD		$0.00			
REFUNDS		$0.00			
NET		$6,456.54			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	$486.71	$3,117.49	$0.00	$0.00	$0.00
Banks	($269.47)	$3,789.88	$0.00	$0.00	$0.00
Total	**$217.24**	**$6,907.37**	**$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
DoorDash Drive		$0.00
Maple AI		$0.00
SnapMenuAI		$0.00

Cancellations by Order Method		
Order Method	Totals	Qty