| Gross Sales |  | \$3,065.69 | Order Count: | 154 |
| :---: | :---: | :---: | :---: | :---: |
| Net Sales |  | \$2,966.95 | Guest Count: | 0 |
|  |  |  | Order Average: | \$19.27 |
| Total Item Sales |  | \$3,079.39 |  |  |
| + Cash Tips Received |  | \$0.00 | Taxable Item Sales: | \$2,966.95 |
| + Tax | A | \$237.26 | Non-Taxable Item Sales: | \$0.00 |
| + Surcharges |  | \$0.00 |  |  |
| + Cash Deposits Accepted |  | \$0.00 | Deposits Accepted Amount: | \$0.00 |
| - Deposits Redeemed |  | \$0.00 | Deposits Redeemed Amount: | \$0.00 |
| + Paid In |  | \$0.00 |  |  |
| - Paid Out | L | \$40.00 | Labor Cost: | \$888.19 |
| - Discounts |  | \$98.74 | Labor Hours: | 89.00 |
| - Promotions |  | \$0.00 | Labor Percent: | 29.94\% |
| - Gift Card Promotions |  | \$0.00 | Sales Per Labor Hour: | \$34.45 |
| - Refunds |  | \$0.00 |  |  |
| - Voids |  | \$13.70 | Gift Card Issue Count: | 0 |
| - Non-Cash Payments |  | \$2,543.05 | Gift Card Issue Amount: | \$0.00 |
| + Non Revenue Items |  | \$0.00 | Gift Card Reload Count: | 0 |
| - Cash Back |  | \$0.00 | Gift Card Reload Amount: | \$0.00 |
| $=$ Total Cash | J | \$621.16 | Gift Card Cash Out Count: | 0 |
|  |  |  | Gift Card Cash Out Amount: | \$0.00 |
|  |  |  | Donation Count: | 0 |
| - Bank Deposits |  | \$621.16 | Donation Total: | \$0.00 |
| = Cash Over |  | \$0.00 |  |  |


| Revenue Centers |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Name | Quantity |  |  |  |  | Total | Percent |
| ALL FOOD | 288 |  |  |  | B 1 \$ | 1,598.39 | 53.87\% |
| BEER | 17 |  |  | D + | G = D | \$79.93 | 2.69\% |
| BEVERAGE | 85 |  |  |  | C | \$207.88 | 7.01\% |
| CATERING | 8 |  |  |  | B 2 | \$8.00 | 0.27\% |
| DAILY PROMO | 22 |  |  |  | B 3 | \$230.47 | 7.77\% |
| DESSERTS | 5 |  |  |  | B 4 | \$25.00 | 0.84\% |
| OTHER FOOD | 86 |  |  |  | B 5 | \$817.28 | 27.55\% |
| Total | 511 |  |  |  |  | 2,966.95 |  |
| Tenders |  |  |  |  |  |  |  |
| Name | Quantity | Payments |  | Tips |  | Total | Percent |
| American Express | 8 | \$154.84 |  | \$4.57 | H 1 | 159.41 | 4.76\% |
| Cash | 35 | \$661.16 |  | \$0.00 | - L = J | \$661.16 | 19.74\% |
| LevelUp | 4 | \$82.49 |  | \$0.00 | I | \$82.49 | 2.46\% |
| MasterCard | 22 | \$634.73 |  | \$28.57 | H 2 | 663.30 | 19.81\% |
| Visa | 79 | \$1,670.99 |  | \$111.76 | H 3 | 1,782.75 | 53.23\% |
| Total | 148 | \$3,204.21 | K | \$144.90 |  | 3,349.11 |  |
| Discounts |  |  |  |  |  |  |  |
| Name | Quantity |  |  |  |  | Total | Percent |
| Employee Meal 1 | 6 |  |  |  | 6 E 1 | \$42/44 | 42.98\% |
| Employee Meal 7 | 1 |  |  |  | 7 E 2 | \$895 | 9.06\% |
| Employee Meal 12 | 1 |  |  |  | 8 E 3 | \$8195 | 9.06\% |
| Service M\&W Discount | 7 |  |  |  | 9 F | \$13.98 | 14.16\% |
| Happy Hour | 8 |  |  |  | G | \$24.42 | 24.73\% |
| Total | 23 |  |  |  |  | \$98.74 |  |
| Promotions |  |  |  |  |  |  |  |
| Name | Quantity |  |  |  |  | Total | Percent |

## Total

| Names |  |  |  |
| :--- | ---: | ---: | ---: |
| County Tax | Quantity | Total | Percent |
| Sales Tax | 477 | $\$ 29.53$ | $12.45 \%$ |

## Sales Summary

| Total |  |  |  |
| :--- | ---: | ---: | ---: |
|  | Destinations |  |  |
| Name | Quantity | Total | Percent |
| Pickup | 87 | $\$ 582.51$ | $19.63 \%$ |
| Take Out | 48 | $\$ 311.49$ | $10.50 \%$ |
| Dine ln | 358 | $\$ 1,941.65$ | $65.44 \%$ |
| Catering | 18 | $\$ 131.30$ | $4.43 \%$ |
| Total | 511 | $\$ 2,966.95$ |  |

