

# Consolidated RVC Sales Detail

Period From : 11/20/20XX To : 11/20/20XX

Location											
Net Sales	6,672.36	Returns	0	0.00	Carried Over	0	0.00	Gross Receipts	6,651.31		
+Service Charge	1,068.47	Voids	23	-139.66	+Checks Begun	159	8,380.14	Charged Receipts	5,581.36		
+Tax Collected	639.31	Credit Total		-16.08	-Checks Paid	159	8,380.14	Service Charges	171.27		
=Total Revenue	8,380.14	Change Grand Ttl		8,628.16	+Transferred IN	0	0.00	+Charged Tips	897.20		
Item Discount	-10.25	Rounding Total		0.00	-Transferred OUT	0	0.00	+Cash Tips Decl	0.00		
+Subtotal Discount	-82.03	Grand Total			=Outstanding	0	0.00	+Indirect Tips Decl	0.00		
=Total Discounts	-92.28	Training Total		0.00	Cancel	52	301.57	=Total Tips	16.06%	1,068.47	
		Mgr Voids	7	-29.56				Tips Paid	1,068.47		
		Error Corrects	45	274.61				Tips Due	0.00		

Order Type	Net Sales	% of Ttl	Guests	% of Ttl	Avg/Guest	Checks	% of Ttl	Avg/Chk	Tables	% of Ttl	Avg/Tbl	Turn Time
1 - DINING	3,431.53	51.43%	136	62.39%	25.23	73	45.91%	47.01	43	44.79%	79.80	72.28
2 - BAR	3,118.86	46.74%	76	34.86%	41.04	80	50.31%	38.99	53	55.21%	58.85	64.33
3 - TO GO	121.97	1.83%	6	2.75%	20.33	6	3.77%	20.33	0	0.00%	0.00	0.00
<b>Total</b>	<b>6,672.36</b>		<b>218</b>		<b>30.61</b>	<b>159</b>		<b>41.96</b>	<b>96</b>		<b>69.50</b>	

5 - System Track #####

Food	750	C	4,626.88	Net Sales	6,692.36	Cash	33	N 1	727.94		
+N/A Bev	114	F	165.42	Paid to Acct	0	-Tips Paid	99	N 2	1,068.47		
Liquor	269	E	842.75	GC Sale	0	-Paid Out	2	A	21.44		
+Beer	176	G	1,023.34	+ Non Rev Svc Chg	0	+Paid In	0		0.00		
+ Wine	15	B	96.00	Total Non Rev Sales	0	Total Cash Due	N 1 - N 2 = N		N	-361.97	
+ Snacks	0		0.00	+ Food Tax	0	+Checks	0		0.00		
+ Games	0		0.00	+Liq Inc Tax	0	Total Cash & Checks				-361.97	
+ Retail	0		0.00	+Liq AO Tax	0	+ MasterCard	25		1,890.33		
+ Tickets	0		0.00	+NA AO Tax	0	+ Visa	72		4,645.07		
+ Food Prep	85		0.00	+NA Inc Tax	0	MC/Visa Subtotal				6,535.40	
Total Sales			6,754.39	+Merch Tax	0	Amex	9		888.72		
Mgr % Disc	0		0.00	+Merch Inc Tax	0	+ Discover	3		205.14		
Mgr \$ Disc	2	K	-44.98	Total Tax	639.31	CC Total				L	7,629.26
Goodwill Comp	0		0.00	-Tips Paid	99	Gift Cert Redeemed	0		0.00		
Ads & Promo	2	I 1	-15.05	-Paid Out	2	+House Charge	0		0.00		
Emp Meal	4	H	-20.00	+Paid In	0	+GC Redeem	1	J	22.94		
Mgr Meal	0		0.00	Total to Account	6,284.64	+Comp Gift Cert	0		0.00		
ComplaintRefund	1	I 2	-2.00	-----	-----	Total Other				22.94	
Total Discounts			-82.03	+% Gratuity	2	171.27					
				+\$ Gratuity	0	0.00					
				Total Svc Chgs	171.27	TOTAL Deposit				7,290.23	

No CASH Deposit = No Overshort (M)