

Summary

Sales Summary Export

8/15/XX - 8/15/XX

Sales Summary

Net Sales	Tax	Gratuity	Tips	Refunds	Deferred	Total
\$4,540.22	\$272.42	\$76.31	\$710.30	-\$0.00	\$0.00	\$5,599.25
Guest Count	Order Count	Discounts				
244	144	\$494.68				

Payment Summary

Payment Type	Count	Amount	Tips	Gratuity	Tip/Grat %	Total
Credit	128	\$3,887.44	\$682.79	\$76.31	20.28%	\$4,646.54
Cash	24	\$398.92	\$0.00	\$0.00	0.00%	\$398.92
Other	17	\$453.23	\$13.73	\$0.00	2.52%	\$466.96
Total	169	\$4,739.59	\$696.52	\$76.31	18.02%	\$5,512.42

N - (minus) A + B
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 P 1 + P 2

Credit Types

Amex	19	\$558.82	\$97.29	\$6.08	19.6%	\$662.19
Discover	6	\$147.53	\$24.86	\$6.78	21.4%	\$179.17
Mastercard	25	\$583.46	\$103.69	\$8.27	18.8%	\$695.42
Visa	78	\$2,597.63	\$456.95	\$55.20	20.7%	\$3,109.78

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Alternate Payment Types

Eat24	3	\$84.54	\$13.73	\$0.00	17.2%	\$98.27
Grub Hub	1	\$31.69	\$0.00	\$0.00	0.0%	\$31.69
UberEats	13	\$337.00	\$0.00	\$0.00	0.0%	\$337.00

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Sales Categories

Category	Order Count	Item Count	Gross Amt	Discounts	Net	Tax
Food	133	366	\$3,998.02	\$450.64	\$3,547.38	\$215.13
N/A Beverages	45	77	\$195.50	\$3.55	\$191.95	\$11.51
Beer	10	15	\$110.50	\$0.00	\$110.50	\$6.63
Wine	7	10	\$64.00	\$0.00	\$64.00	\$3.84
Other Alcohol	1	1	\$16.00	\$0.00	\$16.00	\$0.96
Liquor	17	35	\$327.00	\$28.00	\$299.00	\$17.94
Features	6	7	\$58.85	\$6.49	\$52.36	\$4.64
Lunch Special						
Happy Hour - Food	4	9	\$41.00	\$0.00	\$41.00	\$3.06
Happy Hour - Liquor	6	11	\$73.00	\$0.00	\$73.00	\$4.38

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Summary

Happy Hour - Beer	5	12	\$54.00	\$6.00	\$48.00	\$2.88	C 2	R
Happy Hour - Wine								
Late Night - Food								
Late Night - Liquor								
Late Night - Beer								
Late Night - Wine								
Catering								
Gift Card								
Retail								
Non-Grat Svc Charges		8	\$24.00		\$24.00	\$1.44	J	
No Category	0							
Total			\$4,937.87	\$494.68	\$4,443.19	272.42 \$		

Revenue Centers

Revenue Center	Order Count	Item Count	Gross Amt	Discounts	Net	Tax
Main Floor	52	261	\$2,407.05	\$231.92	\$2,175.13	\$130.47
Balcony	11	69	\$592.40	\$53.40	\$539.00	\$32.34
Bar	41	123	\$1,101.30	\$47.67	\$1,053.63	\$63.23
No Revenue Center	39	90	\$910.15	\$161.69	\$772.46	\$44.94

Dining Options

Dining Option	Order Count	Net Sales
Delivery	1	\$0.00
Dine In	100	\$3,653.66
Online - Delivery	7	\$169.40
Online - Take Out	21	\$414.38
Take Out	15	\$302.78
None	0	

Taxes

Tax	Order Count	Tax Amount	Net Sales
State Tax		\$272.42	\$4,540.22
Non Taxable	8		\$0.00

Service Charges

Service Charge	Count	Amount
Delivery Fee	8	\$24.00
Gratuity	12	\$76.31

Menu Item Discounts

Discount	Count	Amount
Didn't Like	1	\$10.50

Summary

Hospitality	3	\$28.00
Item Comp	1	\$11.50
Lunch	1	\$6.00
Tuesday Promo	27	\$153.50

Check Discounts

Discount	Count	Amount
Friends and Family	3	\$15.47
Guest Recovery	1	\$23.90
Gold Card Discount	3	\$6.20
Manager Meal	2	\$27.85
Rewards Card	4	\$31.80
Team Meal	5	\$22.44
Training	1	\$14.95
Uber Comp	13	\$117.57
Web Promo	5	\$25.00

Sales by Service

Service	Orders	Net Sales
Lunch	79	\$2,112.86
Happy Hour	32	\$1,003.68
Dinner	33	\$1,423.68
Late Night	0	\$0.00
No Service	0	\$0.00

Voids

Amount	Order Count	Item Count	Percent
\$60.60	7	7	1.3%

Cash Summary

Total Cash Payments	\$398.92
Cash Adjustments	-\$484.42
Cash before Tipouts	-\$85.50
Cash Gratuity	-\$0.00
Credit / Non-Cash gratuity	-\$76.33
Credit / Non-Cash tips	-\$696.52
Total Cash	-\$85.50