Greek Boys, 1469 Sumter St Columbia, SC 29201, **Pulled:** 10/20/2026 15:48:26
Settings: Date Range: 10/19/2026 - 10/19/2026

Net Sales	$2,456.83	**Refunds**	0	$0.00	**Net + Tax**	$2,697.45
Tips+Gratuity Collected	$161.84	**Voids**	1	$16.95		
Tax Collected	$240.62	**Mgr Voids**	1	$16.95	**Credit Gratuity**	$0.00
Total Revenue	**$2,859.29**	**Pre-Submit Removals**	12	$183.85	**Credit Tips**	$97.98
		Post-Submit Removals	2	$23.95	**Cash Gratuity**	$0.00
Comps	$0.00				**Additional Gratuity**	$0.00
Discounts/Promos	$0.00				**Additional Tips**	$0.00
Total Discounts+Comps	**$0.00**				**Tips+Gratuity** 3.63%	**$97.98**

Order Method	Net Sales	% of Total	Num Guests	% of Total	Net/Guest	Transactions	% of Total	Net/Trans	Tables	% of Total	Net/Tbl	Table Turnover
Takeout	$666.40	27.12%	12	16.00%	$55.53	24	25.53%	$27.77	0	0.00%	$0.00	0.0
Delivery	$280.50	11.42%	0	0.00%	$0.00	7	7.45%	$40.07	0	0.00%	$0.00	0.0
For Here	$1,366.01	55.60%	55	73.33%	$24.84	55	58.51%	$24.84	0	0.00%	$0.00	0.0
	$143.92	5.86%	8	10.67%	$17.99	8	8.51%	$17.99	0	0.00%	$0.00	0.0
Total	**$2,456.83**		**75**		**$32.76**	**94**		**$26.14**	**0**		**$0.00**	

Deposit Summary								
Cash Sales	14	$332.49	**Online Credit Sales**	19	$786.95	**Total Tips**	$161.84	**mKonnekt** 0 $0.00
Cash Gratuity	0	$0.00	**Check Sales**	0	$0.00	**Total Gratuity**	$0.00	**Total Discounts/Promos** **0** **$0.00**
Total Tips Collected	36	($161.84)	**Check Refunds**	0	$0.00	**Total Tips+Gratuity**	**$161.84**	
Pay Ins	0	$0.00	**Check Event Deposits**	0	$0.00			
Pay Outs	0	$0.00	**Gift Card Sales**	0	$0.00	**Tip Fees Collected**	$0.00	
Fees Collected	0	$0.00	**Gift Card Refunds**	0	$0.00			
Cash Refunds	0	$0.00	**Gift Card Event Deposits**	0	$0.00			
Cash Event Deposits	0	$0.00	**On Account Transactions**	0	$0.00			
Cash Deposit Expected		**$170.65**	**Other Payment Sales**	0	$0.00			
amex	11	$280.99	**Other Payment Event Deposits**	0	$0.00			
visa	53	$1,701.14	**ttl extra tender**		**$786.95**			
mastercard	15	$364.51						
discover	1	$18.32	**Gift Cards Sold**		$0.00			
other	0	$0.00	**Payments to Account**		$0.00			
ttl credit	**80**	**$1,578.01**	**ttl non revenue**		**$0.00**			
Other Tenders		**$786.95**						
Expected Deposit		**0.00**						

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	43.16	$0.00	0.00%
Total	**43.16**	**$0.00**	**0.00%**