

Daily System Sales Detail With Labor

Schindys at Diamond Lake, 297 W Foss Ave White Cloud, MI 49349, Pulled: 08/14/2026 11:10:47 AM

Settings: Date Range: 07/01/2026 - 07/31/2026

Estimated Cash Discount	(\$3,357.46)	Refunds	1	(\$20.00)	Net + Tax	\$103,086.31
Net Sales	\$97,768.58	Voids	6	\$284.12	Credit Gratuity	\$0.00
Tips+Gratuity Collected	\$9,678.66	Mgr Voids	6	\$284.12	Credit Tips	\$9,678.66
Tax Collected	\$5,317.73	Pre-Submit Removals	205	\$2,224.94	Cash Gratuity	\$0.00
Total Revenue	\$112,764.97	Post-Submit Removals	95	\$1,165.21	Additional Gratuity	\$0.00
Comps	\$0.00				Additional Tips	\$0.00
Discounts/Promos	(\$2,266.98)				Tips+Gratuity 9.39%	\$9,678.66
Total Discounts+Comps	(\$2,266.98)					

Order Method	Net Sales	% of Total	Num Guests	% of Total	Net/Guest	Transactions	% of Total	Net/Trans	Tables	% of Total	Net/Tbl	Table Turnover
Table	\$56,160.02	56.78%	2498	85.55%	\$22.48	1077	40.13%	\$52.14	919	100.00%	\$61.11	76.4
Bar	\$4,061.96	4.11%	103	3.53%	\$39.44	106	3.95%	\$38.32	0	0.00%	\$0.00	0.0
Retail	\$22,128.91	22.37%	0	0.00%	\$0.00	1182	44.04%	\$18.72	0	0.00%	\$0.00	0.0
Takeout	\$16,351.49	16.53%	315	10.79%	\$51.91	315	11.74%	\$51.91	0	0.00%	\$0.00	0.0
Delivery	\$208.80	0.21%	4	0.14%	\$52.20	4	0.15%	\$52.20	0	0.00%	\$0.00	0.0
Total	\$98,911.18		2920		\$33.87	2684		\$36.85	919		\$107.63	

Deposit Summary			Online Credit Sales	0	\$0.00	Total Tips	\$9,678.66	Happy Hour	0	\$0.00
Cash Sales	1010	\$28,358.67	Check Sales	2	\$165.00	Total Gratuity	\$0.00	Monday Night Special	0	\$0.00
Cash Gratuity	0	\$0.00	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$9,678.66	Employee 15% Retail Discount	12	\$20.99
Total Tips Collected	924	(\$9,678.66)	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00	Gas Promo	0	\$0.00
Pay Ins	1	\$17.00	Gift Card Sales	27	\$865.46			Reading Club	0	\$0.00
Pay Outs	20	(\$934.46)	Gift Card Refunds	0	\$0.00			Veterans Discount	6	\$37.35
Fees Collected	0	\$0.00	Gift Card Event Deposits	0	\$0.00			White Cloud Schools Card	2	\$24.94
Cash Refunds	1	(\$20.00)	On Account Transactions	2	\$288.14			Donation	2	\$75.00
Cash Event Deposits	0	\$0.00	Other Payment Sales	0	\$0.00			Barter	18	\$901.37
Cash Deposit Expected		\$27,421.21	Other Payment Event Deposits	0	\$0.00			Paid by Schindy's	4	\$126.23
amex	78	\$4,224.47	ttl extra tender		\$1,318.60			BOGO 1/2 Off	0	\$0.00
visa	719	\$34,067.20	Gift Cards Sold	20	\$1,039.38			Gift Card \$100 Promo	0	\$0.00
mastercard	786	\$37,021.51	Payments to Account		\$299.64			Gift Card \$50 Promo	0	\$0.00
discover	48	\$2,514.72	ttl non revenue		\$1,339.02			House Account	4	\$111.63
other	0	\$0.00						Wine Tasting 20/20	0	\$0.00
ttl credit	1632	\$77,825.88						BOH Supplies	9	\$178.65
Other Tenders		\$1,318.60						Ladies Night Salad	0	\$0.00
								Ladies Night Martini	0	\$0.00
								Ladies Night 1/2 Off Wine	0	\$0.00
								Employee Shift Drink Discount	35	\$212.38
								Employee 30% Food Discount	24	\$134.61
								Employee 15% Off Food	8	\$30.38
								Tuesday Espresso Martini	0	\$0.00
								Tuesday Long Road Espresso	0	\$0.00
								Tuesday Long Road Espresso	0	\$0.00
								Passport Special	0	\$0.00
								New Customer Promo	3	\$38.70
								Crew Drinks	7	\$207.50
								Band	0	\$0.00
								Customer left without paying	3	\$97.49
								Buy a Vet a Beer	0	\$0.00
								mKonnekt	0	\$0.00
								Hunters Weekend	0	\$0.00
								Thanksgiving 1/2 off Wine	0	\$0.00
								Thanksgiving 2 Liter	0	\$0.00
								Passport Specialty Pizza	8	\$40.00
								Red Bull 2 for \$6	0	\$0.00
								Red Bull 2 for \$6	0	\$0.00
								Red Bull 2 for \$6	0	\$0.00
								Total Discounts/Promos	145	\$2,237.22
Expected Deposit		0.00								

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	916.37	\$12,546.32	12.83%
Total	916.37	\$12,546.32	12.83%