Fuji Japanese Restaurant, 141 N Atlantic Blvd #100 Monterey Park, CA 91754, **Pulled:** 08/31/2026 11:26:11
Settings: Date Range: 07/01/2026 - 07/31/2026

Net Sales	$66,810.07	**Refunds**	0	$0.00		**Net + Tax**	$73,826.04
Tips+Gratuity Collected	$10,767.13	**Voids**	2	$784.55			
Tax Collected	$7,015.97	**Mgr Voids**	2	$784.55		**Credit Gratuity**	$1,279.05
Total Revenue	**$84,593.17**	**Pre-Submit Removals**	54	$2,073.50		**Credit Tips**	$10,767.13
		Post-Submit Removals	181	$1,264.00		**Cash Gratuity**	$0.00
Comps	($973.50)					**Additional Gratuity**	$0.00
Discounts/Promos	$0.00					**Additional Tips**	$0.00
Total Discounts+Comps	**($973.50)**					**Tips+Gratuity 16.32%**	**$12,046.18**

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	$66,810.07	100.00%	714	100.00%	$93.57	287	100.00%	$232.79	286	100.00%	$233.60	76.2
Total	**$66,810.07**		**714**		**$93.57**	**287**		**$232.79**	**286**		**$233.60**	

Deposit Summary		
Cash Sales	30	$5,762.10
Cash Gratuity	0	$0.00
Total Tips Collected	231	($10,767.13)
Pay Ins	0	$0.00
Pay Outs	0	$0.00
Fees Collected	0	$0.00
Cash Refunds	0	$0.00
Cash Event Deposits	0	$0.00
Cash Deposit Expected		**($6,284.08)**
amex	42	$9,821.23
visa	182	$46,626.26
mastercard	43	$12,379.46
discover	3	$516.04
other	0	$0.00
ttl credit	**270**	**$68,063.94**
Other Tenders		**$0.00**
Expected Deposit		**0.00**

Online Credit Sales	0	$0.00
Check Sales	0	$0.00
Check Refunds	0	$0.00
Check Event Deposits	0	$0.00
Gift Card Sales	0	$0.00
Gift Card Refunds	0	$0.00
Gift Card Event Deposits	0	$0.00
On Account Transactions	0	$0.00
Other Payment Sales	0	$0.00
Other Payment Event Deposits	0	$0.00
ttl extra tender		**$0.00**
Gift Cards Sold		$0.00
Payments to Account		$0.00
ttl non revenue		**$0.00**

Total Tips	$10,767.13
Total Gratuity	$1,279.05
Total Tips+Gratuity	**$12,046.18**
Tip Fees Collected	$0.00

HH Sake 30%	0	$0.00
Sake BOGO Friday Lunch	0	$0.00
Sake BOGO Friday Dinner	0	$0.00
TEST	0	$0.00
HH Sake 30%	0	$0.00
Sake BOGO 3rd Saturday	0	$0.00
Chirashi BOGO Sat	0	$0.00
Wagyu Omakase 15%	0	$0.00
Employee Discount	0	$0.00
Total Discounts/Promos	**0**	**$0.00**

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	461.31	$10,977.67	16.43%
Total	**461.31**	**$10,977.67**	**16.43%**