

Operations Report Old

Xscape Lounge Bar and Grill, 1089 Chesnee Highway Spartanburg, SC 29303, **Pulled:** 07/21/2026 21:43:59

Date Range: 06/01/2026 - 06/30/2026

Sales Summary		
Gross Sales		\$22,512.01
Discounts (17)		(\$153.19)
Comps (9)		(\$30.07)
Pay Ins (0)		\$0.00
Pay Outs (0)		\$0.00
Fees Collected		\$0.00
On Account		\$0.00
Adjusted Gross		\$22,328.75
Tax Collected		(\$1,451.65)
Gift Cards Sold		\$0.00
On Account		\$0.00
Pay Ins (0)		\$0.00
Pay Outs (0)		\$0.00
Net Sales		\$20,877.10
Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$66.17	\$0.00
Default Taxrate - 7.0000%	\$20,701.09	\$1,451.65

Sales by Order Method		
Order Method	Sales	
Table Orders		\$0.00
Bar Orders		\$22,328.75
Retail Orders		\$0.00
Takeout Orders		\$0.00
Delivery Orders		\$0.00
For Here Orders		\$0.00
To Go Orders		\$0.00
Drive Thru Orders		\$0.00
Labor by Category		
Default Category	\$0.00	0.00%
Total Labor:		\$0.00
Transaction Details		
Total Transactions		641.00
Number of Guests		0.00
Average Check		\$0.00

Deposit Summary	
Cash Sales (245)	\$6,383.65
Tips Collected	(\$1,777.61)
Pay Ins (0)	\$0.00
Pay Outs (0)	\$0.00
Fees Collected	\$0.00
Cash Deposit Expected	\$4,540.04
Credit Sales (398)	\$15,945.10
Online Credit Sales (0)	\$0.00
Credit Tips	\$1,777.61
Credit Deposit Expected	\$17,678.87
Check Sales (0)	\$0.00
Check Tips	\$0.00
Check Deposit Expected	\$0.00
Gift Card Sales (0)	\$0.00
Gift Card Tips	\$0.00
Gift Card Deposit Expected	\$0.00
Gift Certificate Sales (0)	\$0.00
Gift Certificate Deposit Expected	\$0.00
EBT Sales (0)	\$0.00
EBT Deposit Expected	\$0.00
Expected Deposit / Adj Gross	\$22,328.75
Discounts (17)	\$153.19
Comps	\$30.07
On Account	\$0.00
Fees Collected	\$0.00
Pay Ins (0)	\$0.00
Pay Outs (0)	\$0.00
Gross Sales	\$22,512.01

Sales/Comps by Category			
Category	Sales	Comps	Comp %
Default Category	\$153.40	\$0.00	0.00%
Default Category	\$0.00	\$0.00	0.00%
WHISKEY BOURBON	\$625.28	\$0.00	0.00%
GIN	\$1,697.89	\$0.00	0.00%
RUM	\$40.80	\$0.00	0.00%
SCOTCH	\$0.00	\$0.00	0.00%
VODKA	\$658.72	(\$3.50)	(0.01)%
TEQUILA	\$3,510.52	\$0.00	0.00%
SIDES	\$1,536.54	(\$10.00)	(0.01)%
SNACKS / EXTRA	\$297.87	(\$0.50)	(0.00)%
WINGS	\$4,621.17	(\$6.99)	(0.00)%
SANDWICH	\$2,070.49	(\$11.08)	(0.01)%
BURGERS	\$525.23	\$0.00	0.00%
CORDIALS	\$2,772.08	\$0.00	0.00%
BEER	\$1,185.14	\$0.00	0.00%
N/A Bevs	\$160.50	\$0.00	0.00%
Default Category	\$0.00	\$0.00	0.00%
Default Category	\$0.00	\$0.00	0.00%
Default Category	\$0.00	\$0.00	0.00%
Custom/Fees	\$164.68	\$0.00	0.00%
Credit Deposit Summary			
	Trans	Tips	Total
VISA	\$11,628.51	\$1,359.53	\$12,988.04
MasterCard	\$4,004.95	\$377.44	\$4,382.39
Discover	\$155.34	\$13.00	\$168.34
American Express	\$110.20	\$27.64	\$137.84
Other	\$0.00	\$0.00	\$0.00
Credit Deposit			\$17,678.87