

Daily System Sales Detail With Labor

Engine House 39, ,, Pulled: 08/26/2026 10:01:31

Settings: Date Range: 08/25/2026 - 08/25/2026

Net Sales	\$5,126.63	Refunds	0	\$0.00		Net + Tax	\$5,258.30
Tips+Gratuity Collected	\$479.48	Voids	0	\$0.00		Credit Gratuity	\$0.00
Tax Collected	\$131.67	Mgr Voids	0	\$0.00		Credit Tips	\$471.48
Total Revenue	\$5,737.78	Pre-Submit Removals	28	\$286.00		Cash Gratuity	\$0.00
		Post-Submit Removals	13	\$82.93		Additional Gratuity	\$0.00
Comps	(\$30.00)					Additional Tips	\$8.00
Discounts/Promos	(\$78.00)					Tips+Gratuity 9.12%	\$479.48
Total Discounts+Comps	(\$108.00)						

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	\$4,190.00	81.25%	246	92.83%	\$17.03	185	90.69%	\$22.65	169	100.00%	\$24.79	51.1
Bar	\$662.00	12.84%	13	4.91%	\$50.92	13	6.37%	\$50.92	0	0.00%	\$0.00	0.0
Takeout	\$304.63	5.91%	6	2.26%	\$50.77	6	2.94%	\$50.77	0	0.00%	\$0.00	0.0
Total	\$5,156.63		265		\$19.46	204		\$25.28	169		\$30.51	

Deposit Summary												
Cash Sales	110	\$2,112.59	Online Credit Sales	0	\$0.00	Total Tips	\$479.48	Happy Hour	0	\$0.00		
Cash Gratuity	0	\$0.00	Check Sales	0	\$0.00	Total Gratuity	\$0.00	Open \$	0	\$0.00		
Total Tips Collected	55	(\$479.48)	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$479.48	Open %	0	\$0.00		
Pay Ins	0	\$0.00	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00	Employee Discount	7	\$35.00		
Pay Outs	2	(\$694.00)	Gift Card Sales	5	\$76.23			Manager Meal	1	\$14.00		
Fees Collected	0	\$0.00	Gift Card Refunds	0	\$0.00			20% Emp	0	\$0.00		
Cash Refunds	0	\$0.00	Gift Card Event Deposits	0	\$0.00			Gun Raffle	0	\$0.00		
Cash Event Deposits	0	\$0.00	On Account Transactions	0	\$0.00			DUN	0	\$0.00		
Cash Deposit Expected		\$939.11	Other Payment Sales	11	\$35.50			Event	0	\$0.00		
amex	4	\$167.09	Other Payment Event Deposits	0	\$0.00			EVFD	1	\$24.00		
visa	44	\$1,710.57	ttd extra tender		\$111.73			Edinboro Dine	0	\$0.00		
mastercard	30	\$1,098.12						Online Promotion	0	\$0.00		
discover	3	\$88.20	Gift Cards Sold	3	\$30.00			GM Promo Card	1	\$5.00		
other	0	\$0.00	Payments to Account		\$0.00			Edinboro Football	0	\$0.00		
ttd credit	81	\$3,063.98	ttd non revenue		\$30.00			Total Discounts/Promos	10	\$78.00		
Other Tenders		\$111.73										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	0.00	\$0.00	0.00%
Server	34.53	\$97.73	1.91%
Host	22.46	\$107.94	2.11%
Bar	43.32	\$79.99	1.56%
Gaming	5.45	\$65.35	1.27%
BOH	50.87	\$807.75	15.76%
Management	6.50	\$129.97	2.54%
Training	0.00	\$0.00	0.00%
Total	163.13	\$1,288.73	25.14%