

Operations Report

Main Street Cafe, 117 S Main St Chamberlain, SD 57325, Pulled: 08/21/2026 13:13:50

Settings: Date Range: 08/01/2026 - 08/20/2026

Sales Summary	
Gross Sales	\$23,604.35
Refunds	\$0.00
Discounts/Promos	(\$2.19)
Comps	\$0.00
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$23,602.16
Tax Collected	(\$1,543.22)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Net Sales	\$22,058.94
Total Transactions	850

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$682.38	\$0.00	\$0.00
Default Taxrate - 7.2000%	\$21,376.56	\$2.19	\$1,543.22

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$2,800.71
Credit	\$2,800.71	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$2,800.71	\$2,800.71

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$0.00
Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$0.00	\$0.00

Deposit Summary	
Cash Sales (300)	\$5,993.84
Cash Gratuity	\$0.00
Total Tips Collected	(\$2,800.71)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$3,193.13
Credit Sales (549)	\$17,557.57
Credit Tips	\$2,800.71
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$20,358.28
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (1)	\$50.71
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$50.71
Gift Card Sales (0)	\$0.00
Gift Card Tips	\$0.00
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$0.00
Other Payment Sales (0)	\$0.00
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$0.00
Accounts Invoiced (0)	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	850	\$23,602.16	100.00%	788	\$29.9520
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	850	\$23,602.16	100.00%	788	\$29.9520

Till Adjustments	
Expected Deposit Total	\$23,602.16
Deposit Adjustment	\$0.00
Actual Deposit Total	\$23,602.16

Other Payment Methods	
Service Fees	
CC Svc Fee	\$586.10

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	7	\$24.50	\$0.00	0.00%	0.11%
Default Category	28	\$181.05	\$0.00	0.00%	0.82%
Food	2966	\$21,099.01	\$0.00	0.00%	95.65%
Liquor	11	\$72.00	\$0.00	0.00%	0.33%
Wine	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	-89	\$96.28	\$0.00	0.00%	0.44%
Fees	819	\$586.10	\$0.00	0.00%	2.66%
TOTALS	3742	\$22,058.94	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$22,058.94			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$5,901.67	\$16,810.73	\$50.71	\$0.00	\$0.00
Banks	(\$2,706.02)	\$3,547.55	\$0.00	\$0.00	\$0.00
Total	\$3,195.65	\$20,358.28	\$50.71	\$0.00	\$0.00

Gift Cards		
Gift Cards Sold Price		\$0.00
Gift Cards Sold Comps		\$0.00
Gift Cards Sold Discounts		\$0.00
Gift Cards Sold Total		\$0.00
Gift Cards Sold Value		\$0.00
Offline Credit (Includes Tip)		
Offline # Transactions		0
Offline Amount		\$0.00
Outstanding Offline # Transactions		0
Outstanding Offline Amount		\$0.00
Abandoned Offline # Transactions		0
Abandoned Offline Amount		\$0.00
Order Tags		
Tag	Qty	Total
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00
DoorDash		\$0.00
GrubHub		\$0.00
UberEats		\$0.00
Slice		\$0.00
ChowNow		\$0.00
EatStreet		\$0.00
CloudWaitress		\$0.00
Delivery.com		\$0.00
BeyondMenu		\$0.00
GloriaFood		\$0.00
FlipDish		\$0.00
Menufy		\$0.00
FoodHub		\$0.00
Skip the Dishes		\$0.00
X1Voice		\$0.00
DoorDash Drive		\$0.00
Cancellations by Order Method		
Order Method	Totals	Qty

Data Versions | 4.0.0.1