Earnestine and Hazels, 531 S Main St Memphis, TN 38103, **Pulled:** 09/15/2026 16:14:52
Settings: Date Range: 08/31/2026 - 09/14/2026 Extended Data

Net Sales	$32,054.72	**Refunds**	2	($27.84)		**Net + Tax**	$35,595.94
Tips+Gratuity Collected	$7,157.01	**Voids**	4	$90.43			
Tax Collected	$3,541.22	**Mgr Voids**	4	$90.43		**Credit Gratuity**	$13.46
Total Revenue	**$42,752.95**	**Pre-Submit Removals**	190	$1,609.88		**Credit Tips**	$7,157.01
		Post-Submit Removals	31	$230.61		**Cash Gratuity**	$0.00
Comps	($5.28)					**Additional Gratuity**	$0.00
Discounts/Promos	$0.00					**Additional Tips**	$0.00
Total Discounts+Comps	**($5.28)**					**Tips+Gratuity 20.14%**	**$7,170.47**

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	$0.00	0.00%	3	0.21%	$0.00	0	0.00%	$0.00	0	0.00%	$0.00	0.0
Bar	$32,082.56	100.00%	1438	99.79%	$22.31	1447	100.00%	$22.17	0	0.00%	$0.00	0.0
Total	**$32,082.56**		**1441**		**$22.26**	**1447**		**$22.17**	**0**		**$0.00**	

Deposit Summary								
Cash Sales	300	$5,139.40	**Online Credit Sales**	0	$0.00			
Cash Gratuity	0	$0.00	**Check Sales**	0	$0.00	**Total Tips**	$7,157.01	**mKonnekt** 0 $0.00
Total Tips Collected	1021	($7,157.01)	**Check Refunds**	0	$0.00	**Total Gratuity**	$13.46	**Total Discounts/Promos** **0** **$0.00**
Pay Ins	0	$0.00	**Check Event Deposits**	0	$0.00	**Total Tips+Gratuity**	**$7,170.47**	
Pay Outs	0	$0.00	**Gift Card Sales**	0	$0.00			
Fees Collected	0	$0.00	**Gift Card Refunds**	0	$0.00	**Tip Fees Collected**	$0.00	
Cash Refunds	2	($27.84)	**Gift Card Event Deposits**	0	$0.00			
Cash Event Deposits	0	$0.00	**On Account Transactions**	0	$0.00			
Cash Deposit Expected		**($2,058.91)**	**Other Payment Sales**	0	$0.00			
amex	107	$2,901.48	**Other Payment Event Deposits**	0	$0.00			
visa	722	$18,574.84	**ttl extra tender**		**$0.00**			
mastercard	283	$7,948.18						
discover	37	$1,073.34	**Gift Cards Sold**		$0.00			
other	0	$0.00	**Payments to Account**		$0.00			
ttl credit	**1149**	**$30,484.38**	**ttl non revenue**		**$0.00**			
Other Tenders		**$0.00**						
Expected Deposit		**0.00**						

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	239.61	$2,458.05	7.67%
Total	**239.61**	**$2,458.05**	**7.67%**

Category Trends

Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Default Category	**3993**	$34,300.01	($5.28)	(0.00)%	99.69%
Custom Items	**12**	$107.45	($5.28)	(0.05)%	0.31%
Fees	**0**	$0.00	($5.28)	0.00%	0.00%
TOTALS	**4005**	**$34,407.46**	**($15.84)**	**(0.00)%**	**100.00%**