

Operations Report

Nonna's Pizzeria and Pub, 8607 Durand Avenue Sturtevant, WI 53177, Pulled: 08/18/2026 14:18:59

Settings: Date Range: 07/01/2026 - 07/31/2026

Sales Summary	
Gross Sales	\$119,142.24
Refunds	(\$52.35)
Discounts/Promos	(\$159.55)
Comps	\$0.00
Pay Ins/Pay Outs	(\$4,900.00)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$114,030.34
Tax Collected	(\$5,970.63)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$4,900.00
Event Deposits	\$0.00
Estimated Cash Discount Fees	\$0.00
Net Sales	\$112,959.71
Total Transactions	2,438

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$4,571.75	\$2.00	\$0.00
Default Taxrate - 5.5000%	\$108,387.95	\$157.55	\$5,970.63

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$10,444.89
Credit	\$10,444.89	\$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	\$10,444.89	\$10,444.89

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$340.78	\$1,240.87
Credit	\$900.09	\$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	\$1,240.87	\$1,240.87

Deposit Summary	
Cash Sales (811)	\$29,179.56
Cash Gratuity	\$340.78
Total Tips Collected	(\$10,444.89)
Total Gratuity Collected	(\$1,240.87)
Pay Ins	\$0.00
Pay Outs	(\$4,900.00)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$12,934.58
Credit Sales (1639)	\$89,395.50
Credit Tips	\$10,444.89
Credit Gratuity	\$900.09
Credit Refunds	(\$52.35)
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Credit Deposit	\$100,794.14
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Deposit	\$0.00
Check Sales (0)	\$0.00
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$0.00
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 (13)	\$407.63
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$407.63
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	1508	\$71,229.36	59.87%	1355	\$52.5678
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	930	\$47,753.33	40.13%	929	\$51.4029
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	2438	\$118,982.69	100.00%	2284	\$52.0940

Till Adjustments	
Expected Deposit Total	\$114,030.34
Deposit Adjustment	\$0.00
Actual Deposit Total	\$114,030.34

Other Payment Methods	
Gift Certificate (13)	\$407.63
Gift Certificate Tips	\$0.00
Gift Certificate Gratuity	\$0.00
Gift Certificate Event Deposits	\$0.00
Gift Certificate Deposit Expected	\$407.63

Service Fees	
Surcharge	\$3,256.08

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Wine	173	\$1,267.71	\$0.00	0.00%	1.12%
Wine	173	\$1,267.71	\$0.00	0.00%	1.12%
Alcohol A L	412	\$1,514.94	\$0.00	0.00%	1.34%
Alcohol M Z	277	\$1,174.70	\$0.00	0.00%	1.04%
Boubon	30	\$244.00	\$0.00	0.00%	0.22%
Brandy	70	\$475.50	\$0.00	0.00%	0.42%
Cordials	20	\$160.00	\$0.00	0.00%	0.14%
Gin	17	\$191.00	\$0.00	0.00%	0.17%
Happy Hour	241	\$971.00	\$0.00	0.00%	0.86%
Specialty Drinks	43	\$301.00	\$0.00	0.00%	0.27%
Tequilla	13	\$97.00	\$0.00	0.00%	0.09%
Vodka	174	\$1,408.45	\$0.00	0.00%	1.25%
Whiskey	78	\$647.80	\$0.00	0.00%	0.57%
Liquor	1375	\$7,185.39	\$0.00	0.00%	6.36%
Tap Beer	414	\$1,781.00	\$0.00	0.00%	1.58%
Beer	414	\$1,781.00	\$0.00	0.00%	1.58%
Appetizers	933	\$9,874.62	\$0.00	0.00%	8.74%
Beverages	1044	\$3,710.19	\$0.00	0.00%	3.28%
Desserts	79	\$553.00	\$0.00	0.00%	0.49%
Fish	178	\$3,112.25	\$0.00	0.00%	2.75%
Fried Chicken	34	\$544.30	\$0.00	0.00%	0.48%
Kids	60	\$508.73	\$0.00	0.00%	0.45%
Pasta	589	\$8,472.72	\$0.00	0.00%	7.50%
Pizzas	2604	\$57,152.90	\$0.00	0.00%	50.57%
Salads Soups	338	\$2,435.17	\$0.00	0.00%	2.15%
Sandwiches	363	\$4,928.25	\$0.00	0.00%	4.36%
Specials	70	\$1,166.75	\$0.00	0.00%	1.03%
Food	6292	\$92,458.88	\$0.00	0.00%	81.81%
Default Category	282	\$847.63	\$0.00	0.00%	0.75%
Rum	59	\$478.00	\$0.00	0.00%	0.42%
Services Fee	2373	\$3,256.08	\$0.00	0.00%	2.88%
Custom Items	556	\$5,736.35	\$0.00	0.00%	5.08%
TOTALS	11524	\$113,011.04	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$52.35)			
Estimated Cash Discount Fees		\$0.00			
NET		\$112,958.69			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$4,801.11	\$50,118.60	\$0.00	\$0.00	\$51.28
Banks	\$8,133.47	\$50,623.19	\$0.00	\$0.00	\$356.35
Total	\$12,934.58	\$100,741.79	\$0.00	\$0.00	\$407.63

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
Takeout	\$24.09	1