

Operations Report

Villas Patio, 433 7th Ave Marion, IA 52302, Pulled: 07/28/2026 15:36:38

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

Sales Summary			
	Prev Year 07/01/2025 - 07/31/2025	Current	% Change
Gross Sales	\$0.00	\$119,258.97	N/A
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	(\$1,260.76)	N/A
Comps	\$0.00	(\$37.99)	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Event Deposits	\$0.00	\$0.00	N/A
Adjusted Gross	\$0.00	\$117,960.22	N/A
Tax Collected	\$0.00	(\$7,765.83)	N/A
Gift Cards Sold	\$0.00	(\$686.80)	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Event Deposits	\$0.00	\$0.00	N/A
Estimated Cash Discount Fees	\$0.00	(\$4,166.55)	
Net Sales	\$0.00	\$105,341.04	N/A
Total Transactions	0	2,742	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$636.80	\$50.00	\$0.00
Default Taxrate - 7.0000%	\$110,755.56	\$12.79	\$7,765.83
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$15,917.61	
Credit	\$15,908.72	\$0.00	
Online Credit	\$0.00	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$8.89	\$0.00	
Other	\$0.00	\$0.00	
On Account	\$0.00	\$0.00	
Total	\$15,917.61	\$15,917.61	
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 (754)	\$25,700.82
Cash Gratuity	\$0.00
Total Tips Collected	(\$15,917.61)
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	\$9,783.21
Credit Sales (1974)	\$91,342.59
Credit Tips	\$15,908.72
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$4,166.55)
Estimated Credit Deposit	\$104,165.38
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 (7)	\$243.53
Gift Card Tips	\$8.89
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$252.42
Other Payment Sales (20)	\$673.28
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$673.28
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	2512	\$108,954.12	92.37%	1952	\$55.8167
Bar Orders	2	\$19.80	0.02%	2	\$9.9000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	228	\$8,986.30	7.62%	227	\$39.5872
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	2742	\$117,960.22	100.00%	2181	\$54.0854
Till Adjustments					
Expected Deposit Total					\$113,793.67
Deposit Adjustment					\$0.00
Actual Deposit Total					\$113,793.67
Other Payment Methods					
Old pos gift card (23)					\$673.28
Old pos gift card Tips					\$0.00
Old pos gift card Gratuity					\$0.00
Old pos gift card Event Deposits					\$0.00
Old pos gift card Deposit Expected					\$673.28
Service Fees					

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Default Category	12530	\$109,577.57	(\$37.99)	(0.00)%	99.44%
Custom Items	16	\$616.82	\$0.00	0.00%	0.56%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	12546	\$110,194.39	(\$37.99)	(0.00)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		(\$686.80)			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$4,166.55)			
NET		\$105,341.04			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	\$10,053.02	\$107,905.25	\$0.00	\$252.42	\$673.28
Total	\$10,053.02	\$107,905.25	\$0.00	\$252.42	\$673.28

Gift Cards		
Gift Cards Sold Price		\$756.80
Gift Cards Sold Comps		\$0.00
Gift Cards Sold Discounts		(\$70.00)
Gift Cards Sold Total		\$686.80
Gift Cards Sold Value		\$686.80
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
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$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	\$24.60	2

Data Versions | 4.0.0.1