

Operations Report

Cue Note Billiards, 1140 W Grenada Blvd Ormond Beach, FL 32174, Pulled: 08/27/2026 06:12:56

Settings: Date Range: 08/26/2026 - 08/26/2026

Sales Summary		
Gross Sales		\$1,562.35
Refunds		\$0.00
Discounts/Promos		(\$13.25)
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		\$1,549.10
Tax Collected		(\$77.65)
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
Tips Collected		(\$240.23)
Gratuity Collected		\$0.00
Net Sales		\$1,231.22
Total Transactions		42

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$92.94	\$0.00	\$0.00
Sales Tax - 6.5000%	\$1,191.87	\$13.25	\$77.65

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$240.23	\$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	\$240.23	\$0.00

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 (21)		\$400.53
Cash Gratuity		\$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		\$400.53
Credit Sales (22)		\$908.34
Credit Tips		\$240.23
Credit Gratuity		\$0.00
Credit Refunds		\$0.00
Credit Event Deposits		\$0.00
Credit Deposit Expected		\$1,148.57
Online Credit Sales (0)		\$0.00
Online Credit Tips		\$0.00
Online Credit Deposit Expected		\$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 (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	40	\$1,286.09	98.26%	26	\$49.4650
Bar Orders	2	\$22.78	1.74%	2	\$11.3900
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	42	\$1,308.87	100.00%	28	\$46.7454

Till Adjustments	
Expected Deposit Total	\$1,549.10
Deposit Adjustment	\$0.00
Actual Deposit Total	\$1,549.10

Other Payment Methods	
Service Fees	
Surcharge	\$39.35

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Mixers	21	\$75.25	\$0.00	0.00%	6.11%
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N/A Drinks	15	\$32.82	\$0.00	0.00%	2.67%
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Billiards	2036	\$266.60	\$0.00	0.00%	21.65%
Golf Sims	237	\$91.35	\$0.00	0.00%	7.42%
Games	2273	\$357.95	\$0.00	0.00%	29.07%
Liquor	21	\$70.50	\$0.00	0.00%	5.73%
Liquor	21	\$70.50	\$0.00	0.00%	5.73%
Appetizers	13	\$201.88	\$0.00	0.00%	16.40%
Salads	0	\$0.00	\$0.00	0.00%	0.00%
Sandwiches	4	\$58.96	\$0.00	0.00%	4.79%
Sides	2	\$8.98	\$0.00	0.00%	0.73%
Food	19	\$269.82	\$0.00	0.00%	21.91%
Wine	0	\$0.00	\$0.00	0.00%	0.00%
Wine	0	\$0.00	\$0.00	0.00%	0.00%
Bottles / Cans	25	\$113.50	\$0.00	0.00%	9.22%
Drafts	13	\$75.00	\$0.00	0.00%	6.09%
Beer	38	\$188.50	\$0.00	0.00%	15.31%
Default Category	37	\$197.03	\$0.00	0.00%	16.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	35	\$39.35	\$0.00	0.00%	3.20%
TOTALS	2459	\$1,231.22	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$1,231.22			

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	\$400.53	\$1,148.57	\$0.00	\$0.00	\$0.00
Total	\$400.53	\$1,148.57	\$0.00	\$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
Maple AI		\$0.00
DoorDash Drive		\$0.00
SnapMenuAI		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty