Operations Report

Game On! Bar & Grill, 115 North 2nd Street Peotone, IL 60468, **Pulled:** 11/03/2026 05:24:01

Settings: Date Range: 11/02/2026 - 11/02/2026

Sales Summary	
Gross Sales	$3,061.09
Refunds	$0.00
Discounts/Promos	($53.25)
Comps	$0.00
Pay Ins/Pay Outs	($120.00)
Fees Collected	$0.00
On Account Transactions	$0.00
On Account Gratuity/Tips	$0.00
Event Deposits	$0.00
Adjusted Gross	$2,887.84
Tax Collected	($218.66)
Gift Cards Sold	$0.00
On Account Transactions	$0.00
On Account Gratuity/Tips	$0.00
Pay Ins/Pay Outs	$120.00
Event Deposits	$0.00
Net Sales	$2,789.18
Total Transactions	131

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	$56.00	$0.00	$0.00
Food Tax - 8.0000%	$1,938.83	$47.67	$155.09
Liquor Tax (rev) - 8.0000%	$799.90	$0.00	$63.56
Tax Exempt - .0000%	$0.00	$0.00	$0.00
Tax Exempt - .0000%	$0.00	$0.00	$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	$448.02
Credit	$448.02	$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	$448.02	$448.02

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 (61)	$1,050.36
Cash Gratuity	$0.00
Total Tips Collected	($448.02)
Total Gratuity Collected	$0.00
Pay Ins	$0.00
Pay Outs	($120.00)
Cash Refunds	$0.00
Cash Event Deposits	$0.00
Cash Deposit Expected	$482.34
Credit Sales (66)	$1,942.36
Credit Tips	$448.02
Credit Gratuity	$0.00
Credit Refunds	$0.00
Credit Event Deposits	$0.00
Credit Deposit Expected	$2,390.38
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 (1)	$15.12
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	$15.12
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	101	$2,417.42	80.37%	56	$43.1682
Bar Orders	16	$178.83	5.95%	19	$9.4121
Retail Orders	0	$0.00	0.00%	0	$0.0000
Takeout Orders	11	$411.59	13.68%	11	$37.4173
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	128	$3,007.84	100.00%	86	$34.9749

Till Adjustments	
Expected Deposit Total	$2,887.84
Deposit Adjustment	$0.00
Actual Deposit Total	$2,887.84

Other Payment Methods	
Paper Gift Card (0)	$0.00
Paper Gift Card Tips	$0.00
Paper Gift Card Gratuity	$0.00
Paper Gift Card Event Deposits	$0.00
Paper Gift Card Deposit Expected	$0.00

Service Fees	
CC Min Charge	$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverages	92	$205.55	$0.00	0.00%	7.21%
BEVERAGES	92	$205.55	$0.00	0.00%	7.21%
Merchandise	0	$0.00	$0.00	0.00%	0.00%
MERCH	0	$0.00	$0.00	0.00%	0.00%
Wine	3	$13.50	$0.00	0.00%	0.47%
WINE	3	$13.50	$0.00	0.00%	0.47%
Bar Menu	59	$0.00	$0.00	0.00%	0.00%
Liquor	95	$435.50	$0.00	0.00%	15.27%
LIQUOR	154	$435.50	$0.00	0.00%	15.27%
Draft Beer	23	$85.00	$0.00	0.00%	2.98%
DRAFT BEER	23	$85.00	$0.00	0.00%	2.98%
Bottle Beer	100	$305.25	$0.00	0.00%	10.70%
BOTTLED BEER	100	$305.25	$0.00	0.00%	10.70%
Burgers	40	$457.00	$0.00	0.00%	16.02%
Desserts	8	$24.00	$0.00	0.00%	0.84%
Misc	0	$0.00	$0.00	0.00%	0.00%
Salads	13	$141.00	$0.00	0.00%	4.94%
Sandwich	29	$302.75	$0.00	0.00%	10.61%
Sides	14	$37.00	$0.00	0.00%	1.30%
South Border	17	$119.00	$0.00	0.00%	4.17%
Specials	15	$149.75	$0.00	0.00%	5.25%
Starters	63	$428.95	$0.00	0.00%	15.04%
Wraps	12	$148.50	$0.00	0.00%	5.21%
FOOD	211	$1,807.95	$0.00	0.00%	63.38%
Ungrouped	0	$0.00	$0.00	0.00%	0.00%
Custom Items	0	$0.00	$0.00	0.00%	0.00%
Fees	0	$0.00	$0.00	0.00%	0.00%
TOTALS	583	$2,852.75	$0.00	0.00%	100.00%
TAX INCLUDED		($63.56)			
FEES		$0.00			
GIFT CARDS SOLD		$0.00			
REFUNDS		$0.00			
NET		$2,789.19			

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	$882.34	$2,390.38	$0.00	$15.12	$0.00
Total	$882.34	$2,390.38	$0.00	$15.12	$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
DoorDash Drive		$0.00
X1Voice		$0.00
Maple AI		$0.00
SnapMenuAI		$0.00

Cancellations by Order Method		
Order Method	Totals	Qty