End Of Day Report

Cowboy's, 4657 South Oates Street Dothan, AL 36301, **Pulled:** 09/06/2026 4:06:35 PM
End of Day ID:24

EOD RUN DATE: 2026-09-04 00:04:46

Sales Summary	
Gross Sales	$729.66
Refunds	$0.00
Discounts/Promos	$0.00
Comps	($67.38)
Pay Ins/Pay Outs	($175.00)
Fees Collected	($9.23)
On Account Transactions	$0.00
On Account Gratuity/Tips	$0.00
Adjusted Gross	$478.05
Tax Collected	$0.00
Gift Cards Sold	$0.00
On Account Transactions	$0.00
On Account Gratuity/Tips	$0.00
Pay Ins/Pay Outs	$175.00
Net Sales	$653.05
Total Transactions	50

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	$662.28	$0.00	$0.00

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	$38.00
Credit	$38.00	$0.00
Check	$0.00	$0.00
Gift Card	$0.00	$0.00
Other	$0.00	$0.00
Total	$38.00	$38.00

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
Total	$0.00	$0.00

Deposit Summary	
Cash Sales	$346.52
Cash Gratuity	$0.00
Total Tips Collected	($38.00)
Total Gratuity Collected	$0.00
Pay Ins	$0.00
Pay Outs	($175.00)
Fees Collected	($9.23)
Cash Refunds	$0.00
Cash Event Deposits	$0.00
Cash Deposit Expected	$124.29
Credit Sales	$315.76
Credit Tips	$38.00
Credit Gratuity	$0.00
Credit Refunds	$0.00
Credit Event Deposits	$0.00
Credit Deposit Expected	$353.76
Online Credit Sales	$0.00
Online Credit Tips	$0.00
Online Credit Deposit Expected	$0.00
Check Sales	$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	$0.00
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	$0.00
Other Tips	$0.00
Other Grat	$0.00
Other Payment Event Deposits	$0.00
Other Payment Deposit Expected	$0.00
Redeemed Event Deposits	$0.00
Expected Deposit	$478.05
Event Deposits	$0.00
Adj Gross	$478.05
Refunds	$0.00
Discounts	$0.00
Comps	$67.38
On Account Transactions	$0.00
On Account Gratuity/Tips	$0.00
Payments to Account	$0.00
Fees Collected	$9.23
Pay Ins	$0.00
Pay Outs	$175.00
Gross Sales	$729.66

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	0	$0.00	0.00%	0	$0.0000
Bar Orders	43	$614.58	92.80%	43	$14.2926
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	7	$47.70	7.20%	7	$6.8143
Drive Orders	0	$0.00	0.00%	0	$0.0000
Total	50	$662.28	100.00%	50	$13.2456

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	$478.05
Deposit Adjustment	$0.00
Actual Deposit Total	$478.05

Other Payment Methods

Service Fees	
CC Fee	$9.23

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
BEER - BOTTLES	0	$0.00	$0.00	0.00%	0.00%
BEER - CAN	0	$0.00	$0.00	0.00%	0.00%
BEER GROUP	0	$0.00	$0.00	0.00%	0.00%
LIQUOR	0	$0.00	$0.00	0.00%	0.00%
SHOOTERS	0	$0.00	$0.00	0.00%	0.00%
SHOTS	0	$0.00	$0.00	0.00%	0.00%
LIQUOR GROUP	0	$0.00	$0.00	0.00%	0.00%
Default Category	172	$653.05	($65.74)	(0.10)%	100.00%
DOOR	0	$0.00	$0.00	0.00%	0.00%
FOOD	0	$0.00	$0.00	0.00%	0.00%
JELLO SHOTS	0	$0.00	$0.00	0.00%	0.00%
NON ALOCHOLIC BEVERAGES	0	$0.00	$0.00	0.00%	0.00%
PROMOTIONS	0	$0.00	$0.00	0.00%	0.00%
Custom Items	0	$0.00	$0.00	0.00%	0.00%

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	$134.52	$352.76	$0.00	$0.00	$0.00
Banks	($1.00)	$1.00	$0.00	$0.00	$0.00
Total	$133.52	$353.76	$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

Open/Unapplied Credit Transactions	
Open Credit # Transactions	0
Open Credit $ Transactions	$0.00
Open Credit Tips	$0.00
Open Credit Total	$0.00
Unapplied Credit # Transactions	0
Unapplied Credit $ Transactions	$0.00
Unapplied Credit Tips	$0.00
Unapplied Credit Total	$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
SnapMenuAI		$0.00
DoorDash Drive		$0.00