Operations Report

The Butchers Block - 2, 5947 Holly Springs Parkway Ste 303 Holly Springs, GA 30188, **Pulled:** 11/03/2026 21:11:06

Settings: Date Range: 11/03/2026 - 11/03/2026

Sales Summary	
Gross Sales	$1,961.52
Refunds	$0.00
Discounts/Promos	$0.00
Comps	($1.68)
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	$1,959.84
Tax Collected	($40.09)
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
Net Sales	$1,919.75
Total Transactions	35

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	$0.00	$0.00	$0.00
Default Taxrate - 2.0000%	$1,884.79	$0.00	$37.81
6.5 % Tax Rate - 6.5000%	$34.96	$0.00	$2.28

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	$0.00
Credit	$0.00	$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	$0.00	$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 (1)	$62.71
Cash Gratuity	$0.00
Total Tips Collected	$0.00
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	$62.71
Credit Sales (34)	$1,897.13
Credit Tips	$0.00
Credit Gratuity	$0.00
Credit Refunds	$0.00
Credit Event Deposits	$0.00
Credit Deposit Expected	$1,897.13
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	0	$0.00	0.00%	0	$0.0000
Bar Orders	0	$0.00	0.00%	0	$0.0000
Retail Orders	35	$1,959.84	100.00%	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	35	$1,959.84	100.00%	0	$0.0000

Till Adjustments	
Expected Deposit Total	$1,959.84
Deposit Adjustment	$0.00
Actual Deposit Total	$1,959.84

Other Payment Methods	
External CC (0)	$0.00
External CC Tips	$0.00
External CC Gratuity	$0.00
External CC Event Deposits	$0.00
External CC Deposit Expected	$0.00

Service Fees

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Bakery	0	$0.00	$0.00	0.00%	0.00%
Beef	0	$0.00	$0.00	0.00%	0.00%
Beef	34	$558.98	$0.00	0.00%	29.12%
Beverages	0	$0.00	$0.00	0.00%	0.00%
Catering	0	$0.00	$0.00	0.00%	0.00%
Chicken	13	$136.07	$0.00	0.00%	7.09%
Chicken	0	$0.00	$0.00	0.00%	0.00%
Default Category	2	$55.99	$0.00	0.00%	2.92%
Deli Line	1	$9.48	$0.00	0.00%	0.49%
Deli Sandwiches	0	$0.00	$0.00	0.00%	0.00%
Gift Shop	0	$0.00	$0.00	0.00%	0.00%
Gift Shop 2	0	$0.00	$0.00	0.00%	0.00%
Green Egg Grill Accessories	0	$0.00	$0.00	0.00%	0.00%
Grocery Items	4	$34.96	$0.00	0.00%	1.82%
Holiday Specials	0	$0.00	$0.00	0.00%	0.00%
Hot Bar 1	0	$0.00	$0.00	0.00%	0.00%
Lamb	0	$0.00	$0.00	0.00%	0.00%
Pork	3	$21.57	$0.00	0.00%	1.12%
Pork	2	$22.49	$0.00	0.00%	1.17%
Pre-Made Items	10	$49.90	$0.00	0.00%	2.60%
Pre-Made Items	24	$218.16	$0.00	0.00%	11.36%
Sausages	3	$27.68	$0.00	0.00%	1.44%
Sausages	3	$9.80	$0.00	0.00%	0.51%
Seafood	0	$0.00	$0.00	0.00%	0.00%
Seafood	12	$223.89	($1.68)	(0.01)%	11.66%
Seafood Boil	0	$0.00	$0.00	0.00%	0.00%
Seasoning/ Sauces	0	$0.00	$0.00	0.00%	0.00%
Specials	18	$465.66	$0.00	0.00%	24.26%
TEMP MEAT DEPT REPORT	3	$85.12	$0.00	0.00%	4.43%
Turkey - Other Fowl	0	$0.00	$0.00	0.00%	0.00%
Whole Loins	0	$0.00	$0.00	0.00%	0.00%
Ungrouped	132	$1,919.75	($1.68)	(0.00)%	100.00%
Custom Items	0	$0.00	$0.00	0.00%	0.00%
Fees	0	$0.00	$0.00	0.00%	0.00%
TOTALS	132	$1,919.75	($1.68)	(0.00)%	100.00%
FEES		$0.00			
GIFT CARDS SOLD		$0.00			
REFUNDS		$0.00			
NET		$1,919.75			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	$62.71	$1,897.13	$0.00	$0.00	$0.00
Banks	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$62.71	$1,897.13	$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
DoorDash Drive		$0.00
X1Voice		$0.00
Maple AI		$0.00
SnapMenuAI		$0.00

Cancellations by Order Method		
Order Method	Totals	Qty