Wasabi Restaurant, 3303 Williams Dr Georgetown, TX 78628, **Pulled:** 04/04/2025 02:03:11 End of Day ID:21236

Sales Summary					
	Prev Year 04/03/2024 - 04/03/2024	Current	% Change		
Gross Sales	\$2,491.47	\$2,491.47	0.00%		
Refunds	\$0.00	\$0.00			
Discounts/Promos	\$0.00	\$0.00	N/A		
<u>Comps</u>	(\$29.45)	(\$29.45)	0.00%		
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	l I		
On Account Gratuity/Tips	\$0.00	\$0.00	N/A		
Adjusted Gross	\$2,462.02	\$2,462.02	0.00%		
Tax Collected	(\$187.64)	(\$187.64)	0.00%		
Gift Cards Sold	\$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		
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A		
Net Sales	\$2,274.38	\$2,274.38	0.00%		
Total Transactions	56	56			

Sales Summary by Taxcode				
Taxcode	Sales	Collected		
Tax Exempt0000%	\$0.00	\$0.00		
Sales Tax - 8.2500%	\$2,274.38	\$187.64		
Alcohol Tax - 8.2500%	\$0.00	\$0.00		
	ımmary			
Tip Type	Tips Collected	Tips Distributed		
Cash	N/A	\$224.37		
Credit	\$224.37	\$0.00		
Check	\$0.00	\$0.00		
Gift Card	\$0.00	\$0.00		
Other	\$0.00	\$0.00		
Total	\$224.37	\$224.37		
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	\$975.64
Cash Gratuity	\$0.00
Total Tips Collected	(\$224.37)
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	\$751.27
Credit Sales	\$1,486.38
Credit Tips	\$224.37
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected Online Credit Sales	\$1,710.75 \$0.00
Online Credit Sales Online Credit Tips	\$0.00
Online Credit Total	\$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
Dadamad Frank Damaik	†
Redeemed Event Deposits	\$0.00
Expected Deposit	\$2,462.02
Event Deposits	\$0.00
Adj Gross	\$2,462.02
Refunds	\$0.00
Discounts	\$0.00
Comps	\$29.45
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$0.00
	·
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$2,491.47

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	26	\$1,306.18	53.05%	30	\$43.5393
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	30	\$1,155.84	46.95%	30	\$38.5280
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
To Go Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Total	56	\$2,462.02	100.00%	60	\$41.0337
Cancellations by Order Method Order Method Totals Qty					
Till Adjustments					
Expected Deposit Total	\$2,462.02				
Deposit Adjustment	\$0.00				
Actual Deposit Total	\$2,462.02				
Other Payment Methods					
Service Fees					

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Drinks	21	\$73.50	\$0.00	0.00%	3.23%
BEVERAGE	21	\$73.50	\$0.00	0.00%	3.23%
Beer	2	\$13.50	\$0.00	0.00%	0.59%
Sake	3	\$42.00	\$0.00	0.00%	1.85%
Wine	4	\$40.00	\$0.00	0.00%	1.76%
ALCOHOL	9	\$95.50	\$0.00	0.00%	4.20%
Appetizer	34	\$242.95	(\$0.50)	(0.00)%	10.68%
Beef	2	\$24.90	\$0.00	0.00%	1.09%
Chef's Special	1	\$14.45	\$0.00	0.00%	0.64%
Chicken	13	\$183.85	\$0.00	0.00%	8.08%
Desserts	0	\$0.00	\$0.00	0.00%	0.00%
Entrees (Sushi Bar)	1	\$65.95	\$0.00	0.00%	2.90%
Hibachi	4	\$88.20	\$0.00	0.00%	3.88%
Japanese Kitchen	2	\$51.95	\$0.00	0.00%	2.28%
Kid's	1	\$6.50	\$0.00	0.00%	0.29%
Lunch Special (Chinese)	14	\$148.48	\$0.00	0.00%	6.53%
Lunch Special (Japanese)	3	\$40.35	\$0.00	0.00%	1.77%
Lunch Special (Sushi Bar)	4	\$71.45	\$0.00	0.00%	3.14%
Pork	0	\$0.00	\$0.00	0.00%	0.00%
Rice & Noodles	32	\$437.00	(\$17.00)	(0.04)%	19.21%
Rolls	57	\$585.35	(\$11.95)	(0.02)%	25.74%
Sashimi Ala Carte	0	\$0.00	\$0.00	0.00%	0.00%
Seafood	0	\$0.00	\$0.00	0.00%	0.00%
Sides	0	\$0.00	\$0.00	0.00%	0.00%
Soup & Salad	24	\$111.00	\$0.00	0.00%	4.88%
Sushi Ala Carte	4	\$26.00	\$0.00	0.00%	1.14%
Vegetables	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	196	\$2,098.38	(\$29.45)	(0.01)%	92.26%
Default Category	2	\$7.00	\$0.00	0.00%	0.31%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%

Tills And Banks									
	Cash Reading	Credit Reading			Other P	ayment Reading			
Tills	\$0.00	\$0.00	\$0.00 \$0.00			\$0.0	.00		
Banks	\$751.27	\$1,710.75	\$0.00	\$0.00		\$0.0	.00		
Total	\$751.27	\$1,710.75	\$0.00	\$0.00		\$0.0	.00		
	Gift Cards								
Gift Cards	Sold Price					\$0.0	.00		
Gift Cards	Sold Comps					\$0.0	.00		
Gift Cards	Sold Discounts					\$0.0	.00		
Gift Cards	Sold Total					\$0.0	.00		
Gift Cards	Sold Value					\$0.0	.00		
			Open/Unapplied Credit T	ransactions					
Open Cred	t # Transactions						П		
Open Cred	it \$ Transactions					\$0.0	.00		
Open Credit Tips							.00		
Open Credit Total							.00		
	Credit # Transactions								
	Credit \$ Transactions					\$0.0			
Unapplied						\$0.0			
Unapplied	Credit Total					\$0.0	.00		
	Offline Credit (Includes Tip)								
Offline # T	ransactions						0		
Offline Am	ount					\$0.0	.00		
	g Offline # Transactio	ns					0		
Outstanding Offline Amount						\$0.0	-		
	l Offline # Transaction	IS					0		
Abandone	l Offline Amount					\$0.0	.00		