

Settings: Date Range: 10/01/2025 - 11/01/2025

Net Sales	\$116,503.34	Refunds	0	\$0.00	Net + Tax	\$126,114.81
Tips+Gratuities Collected	\$17,456.12	Voids	5	\$930.95	Credit Gratuity	\$3,021.65
Tax Collected	\$9,611.47	Mgr Voids	5	\$930.95	Credit Tips	\$17,365.82
Total Revenue	\$143,570.93	Pre-Submit Removals	238	\$6,741.15	Cash Gratuity	\$66.40
		Post-Submit Removals	46	\$843.00	Additional Gratuity	\$0.00
Comps	(\$781.85)				Additional Tips	\$0.00
Discounts/Promos	(\$1,488.60)				Tips+Gratuities 16.22%	\$20,453.87
Total Discounts+Comps	(\$2,270.45)					

Order Method	Net Sales	% of Total	Num Guests	% of Total	Net/Guest	Transactions	% of Total	Net/Trans	Tables	% of Total	Net/Tbl	Table Turnover
Table	\$116,503.34	100.00%	1637	100.00%	\$71.17	1151	100.00%	\$101.22	1078	100.00%	\$108.07	62.1
Total	\$116,503.34		1637		\$71.17	1151		\$101.22	1078		\$108.07	

Deposit Summary			Online Credit Sales	0	\$0.00	Total Tips	\$17,389.72	Employee	58	\$553.50
Cash Sales	60	\$2,217.63	Check Sales	0	\$0.00	Total Gratuity	\$3,088.05	Manager	0	\$0.00
Cash Gratuity	2	\$66.40	Check Refunds	0	\$0.00	Total Tips+Gratuities	\$20,477.77	Spill	0	\$0.00
Total Tips Collected	892	(\$17,389.72)	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00	OPP Discount	109	\$967.75
Pay Ins	0	\$0.00	Gift Card Sales	1	\$150.00			Total Discounts/Promos	167	\$1,521.25
Pay Outs	0	\$0.00	Gift Card Refunds	0	\$0.00					
Fees Collected	0	\$0.00	Gift Card Event Deposits	0	\$0.00					
Cash Refunds	0	\$0.00	On Account Transactions	19	\$697.13					
Cash Event Deposits	0	\$0.00	Other Payment Sales	0	\$0.00					
Cash Deposit Expected		(\$18,193.74)	Other Payment Event Deposits	0	\$0.00					
amex	230	\$29,719.76	ttl extra tender		\$847.13					
visa	676	\$66,160.55	Gift Cards Sold		\$0.00					
mastercard	231	\$31,733.70	Payments to Account		\$0.00					
discover	18	\$1,142.86	ttl non revenue		\$0.00					
other	0	\$0.00								
ttl credit	1133	\$123,050.05								
Other Tenders		\$847.13								
Expected Deposit		0.00								

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Back of House	951.03	\$6,281.42	5.39%
Front of House	2,612.43	\$0.00	0.00%
Server	0.00	\$0.00	0.00%
Total	3,563.46	\$6,281.42	5.39%