The Zone Bar and Grill, 5147 WASHINGTON ST. W Cross Lanes, WV 25313, **Pulled:** 11/17/2025 06:54:42

Settings: Date Range: 10/01/2025 - 10/31/2025

	Sales Summary			
	Prev Year 10/01/2024 - 10/31/2024	Current	% Change	Tax Ex Sales T Alcoho
Gross Sales	\$58,084.10	\$53,198.27	(8.41)%	Non-Ca
Refunds	\$0.00	\$0.00		TTOTI-CE
Discounts/Promos	(\$486.96)	(\$114.37)		
Comps	(\$18.49)		(55.71)%	
Pay Ins/Pay Outs		(\$5,833.41)		Cash
Fees Collected	(\$1,363.97)	(\$1,260.47)	(7.59)%	Credit
On Account Transactions	\$0.00	\$0.00	N/A	
On Account Gratuity/Tips	\$0.00	\$0.00	N/A	Gift Ca
Adjusted Gross	\$49,502.36	\$45,981.83	(7.11)%	Other
Tax Collected	(\$714.06)	(\$618.29)	(13.41)%	Total
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	Cash Credit
Pay Ins/Pay Outs	\$8,076.29	\$5,833.41	(27.77)%	Check
Net Sales	\$56,864.59	\$51,196.95	(9.97)%	Gift Ca
Total Transactions	3,086			Other
	· · ·			Total

Sales Summary by Taxcode						
Taxcode	Sales	Collected				
Tax Exempt0000%	\$4,905.00	\$0.00				
Sales Tax - 6.0000%	\$10,389.40	\$618.29				
Alcohol Tax0000%	\$35,932.74	\$0.00				
Non-Cash Adj (NCA)0000%	\$1,344.43	\$0.00				
Tips Summary						
Tips Type	Tips Collected	Tips Distributed				
Cash	N/A	\$8,470.73				
Credit	\$8,470.73	\$0.00				
Online Credit	\$0.00	\$0.00				
Check	\$0.00	\$0.00				
Gift Card	\$0.00	\$0.00				
Other	\$0.00	\$0.00				
Total	\$8,470.73	\$8,470.73				
	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 (1445)	\$19,922.93			
Cash Gratuity	\$0.00			
Total Tips Collected	(\$8,470.73)			
Total Gratuity Collected	\$0.00			
Pay Ins	\$257.57			
Pay Outs	(\$6,090.98)			
Fees Collected	(\$1,260.47)			
Cash Refunds	\$0.00			
Cash Event Deposits	\$0.00			
Cash Deposit Expected	\$4,358.32			
Credit Sales (1371)	\$33,152.78			
Credit Tips	\$8,470.73			
Credit Gratuity	\$0.00			
Credit Refunds	\$0.00			
Credit Event Deposits	\$0.00			
Credit Deposit Expected	\$41,623.51			
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 Gift Card Refunds	\$0.00			
	\$0.00			
Gift Card Event Deposits	\$0.00 \$0.00			
Gift Card Deposit Expected 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			
Other Payment Deposit Expected	1 \$0.00			

Sa	Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	302	\$3,506.28	6.61%	305	\$11.4960	
Bar Orders	2419	\$47,253.23	89.03%	2398	\$19.7053	
Retail Orders	0	\$0.00	0.00%	0	\$0.0000	
Takeout Orders	81	\$2,316.20	4.36%	83	\$27.9060	
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 Thru Orders	0	\$0.00	0.00%	0	\$0.0000	
Account Payments	0	\$0.00		N/A/b>	N/A	
Total	2802	\$53,075.71	100.00%	2786	\$19.0509	
Order Method		Totals		Qty	101	
Takeout	\$2,576.83				101	
	Till A	Adjustments				
Expected Deposit Total					\$45,981.83	
Deposit Adjustment					\$0.00	
Actual Deposit Total					\$45,981.83	
Other Payment Methods						
0+	har Pa	vment Met	nods			
Ot	her Pa	yment Metl	nods			
		yment Metl	nods			
Service Fee			nods		\$0.00	
Service Fee Cash Discount			nods		\$0.00	
Service Fee			nods		\$0.00 \$0.00 \$2,053.61 (\$793.14)	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverages	183	\$505.17	\$0.00	0.00%	0.96%
BEVERAGE	183	\$505.17	\$0.00	0.00%	0.96%
Alcohol	4223	\$26,848.99	\$0.00	0.00%	51.07%
Beer	4211	\$12,738.75	\$0.00	0.00%	24.23%
ALCOHOL	8434	\$39,587.74	\$0.00	0.00%	75.30%
Appetizer	215	\$2,070.55	\$0.00	0.00%	3.94%
Burgers	99	\$1,275.99	\$0.00	0.00%	2.43%
Desserts	11	\$47.18	\$0.00	0.00%	0.09%
Kids Menu	26	\$158.99	\$0.00	0.00%	0.30%
Pasta	45	\$528.55	\$0.00	0.00%	1.01%
Salads	35	\$422.64	\$0.00	0.00%	0.80%
Sandwiches	240	\$2,657.92	(\$8.19)	(0.00)%	5.06%
Sides	92	\$360.31	\$0.00	0.00%	0.69%
Wings	534	\$1,991.63	\$0.00	0.00%	3.79%
FOOD	1297	\$9,513.76	(\$8.19)	(0.00)%	18.10%
Default Category	132	\$1,590.49	\$0.00	0.00%	3.03%
Custom Items	34	\$113.94	\$0.00	0.00%	0.22%
Fees	5590	\$1,260.47	\$0.00	0.00%	2.40%
TOTALS	21260	\$52,571.57	(\$8.19)	(0.00)%	100.00%
DISCOUNTS INCLUDED		(\$114.37)			
GIFT CARDS SOLD		\$0.00			
NET		\$52,457.20			

		0.00					
	\$2,053						
	(\$793.	.14)					
			Tills And Bank	s			
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other P	ayment Reading	5
Tills	\$5,642.35	\$40,538.10	\$0.00	\$0.00			\$0.00
Banks	(\$23.72)	\$1,085.41	\$0.00	\$0.00			\$0.00
Total	\$5,618.63	\$41,623.51	\$0.00	\$0.00			\$0.00
			Gift Cards				
Gift Cards	Sold Price		Girt Carus				\$0.00
	Sold Comps						\$0.00
	Sold Discounts						\$0.00
	Sold Total						\$0.00
Gift Cards	Sold Value						\$0.00
			0(() 0) ()	\	<u> </u>		
0((): "			Offline Credit (Includ	ies lip)			
	Transactions						Ć0.00
Offline An							\$0.00
	ng Offline # Transactio	ons					¢0.00
	ing Offline Amount ed Offline # Transaction						\$0.00
		ns					<u> </u>
Abandone	d Offline Amount						\$0.00
			Order Tags				
		Tag			Qty	Total	
DoorDash						·	\$0.00
GrubHub							\$0.00
Online Or	dering Order						\$0.00
Online Or	der Paid In Store						\$0.00
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Data Versions | 4.0.0.1