				ı				1						
Net Sales				Refunds		0	\$0.00				Net	+ Tax		\$103,343.53
Tips+Gratuity Collected				Voids		7	\$388.11							
							\$388.11				Credit Gratuity			\$696.57
Total Revenue \$112,153.70			Pre-Submit Removals		416	\$3,772.78					dit Tips		\$8,673.99	
_			Post-Submit Removals			\$4.50					n Gratuity		\$136.18	
Comps			\$0.00									itional Gr	•	\$0.00
•		(\$142.93)									itional Tip		\$0.00	
Total Discounts	+Comps	<u> </u>	(\$142.93)								Tips	+Gratuity	9.20%	\$9,506.74
Order Method	Net Sa	ales	% of Total	Num Guest	s % of Tota	l Ne	t/Guest T	ransactions 9	% of Total	Net/Trans Tabl	es %	of Total	Net/Thi	Table Turnove
Kitchen	\$3.677		3.85%	13			\$27.24	135	4.42%	\$27.24	0	0.00%	\$0.00	0.0
For Here	\$79,912		83.70%				1,737.22	2468	80.87%	\$32.38	Ō	0.00%	\$0.00	0.0
	\$11,888	3.44	12.45%	1	0 5.24%		,188.84	449	14.71%	\$26.48	0	0.00%	\$0.00	0.0
Total	\$95,478	3.01		19	1		\$499.88	3052		\$31.28	0		\$0.00	
<b>Deposit Summa</b>	ary													
Cash Sales	5-	47 \$	15,282.99	Online Cre	dit Sales		0\$0.00							
Cash Gratuity		11	\$136.18	Check Sale:	S		0\$0.00	<b>Total Tips</b>		\$8,673.99	BOG	O 100%		9 \$128.49
Total Tips Collected 15		40 (\$	88,673.99)	Check Refunds			0\$0.00	Total Gratuity		\$832.75	Buy 1 Get 1 50% Off		2 \$14.44	
Pay Ins		0	\$0.00	Check Even	t Deposits		0\$0.00	Total Tips+G	ratuity	\$9,506.74	10%	Discount		0 \$0.00
Pay Outs		0	\$0.00	Gift Card Sa	ales		0\$0.00				Tota	al Discoun	ts/Prom	os 11 \$142.93
Fees Collected		0	\$0.00	Gift Card R	efunds		0\$0.00	<b>Tip Fees Col</b>	lected	\$0.00				
Cash Refunds		0	\$0.00	Gift Card Ev	ent Depos	its	0\$0.00							
<b>Cash Event Dep</b>	osits	0	\$0.00	On Account	t Transactio	ns	0\$0.00							
Cash Deposit			\$5.912.43	Other Payn	nent Sales		0\$0.00							
Expected			<b>73,312.43</b>	Other Payn	nent Event		0\$0.00							
amex			\$2,926.08	Deposits			<u> </u>							
visa			67,384.40	ttl extra tei	nder		\$0.00							
mastercard	4	82 \$	17,027.26											
discover		46	<i>+-,</i>	Gift Cards S			\$0.00							
other		0					\$0.00							
ttl credit	25	34 \$	88,060.54	ttl non reve	enue		\$0.00							
Other Tenders			\$0.00											
Expected Depos	sit		0.00											
Job Category					Tota	Ι Ηοι	ırs	Tota	l Cost				Percenta	ge of Net Sales
Default Categor	γ					,539.		\$28,8	87.42					30.26%
Total						.539.			87.42					30.26%