

Settings: Date Range: 02/01/2025 - 02/28/2025 Extended Data

Net Sales	\$13,783.10	Refunds	0	\$0.00	Net + Tax	\$14,750.96
Tips+Gratuity Collected	\$1,432.01	Voids	6	\$41.84	Credit Gratuity	\$0.00
Tax Collected	\$967.86	Mgr Voids	6	\$41.84	Credit Tips	\$1,432.01
Total Revenue	\$16,182.97	Pre-Submit Removals	180	\$1,521.44	Cash Gratuity	\$0.00
		Post-Submit Removals	6	\$55.52	Additional Gratuity	\$0.00
Comps	(\$13.82)				Additional Tips	\$0.00
Discounts/Promos	(\$69.34)				Tips+Gratuity 9.71%	\$1,432.01
Total Discounts+Comps	(\$83.16)					

Order Method	Net Sales	% of Total	Num Guests	% of Total	Net/Guest	Transactions	% of Total	Net/Trans	Tables	% of Total	Net/Tbl	Table Turnover
Orders	\$9,361.45	67.92%	579	68.04%	\$16.17	579	67.80%	\$16.17	0	0.00%	\$0.00	0.0
Dine In	\$3,771.40	27.36%	226	26.56%	\$16.69	229	26.81%	\$16.47	0	0.00%	\$0.00	0.0
	\$650.25	4.72%	46	5.41%	\$14.14	46	5.39%	\$14.14	0	0.00%	\$0.00	0.0
Total	\$13,783.10		851		\$16.20	854		\$16.14	0		\$0.00	

Deposit Summary			Online Credit Sales	0	\$0.00	Total Tips	\$1,432.01	Senior Discount - 10%	5	\$13.91
Cash Sales	103	\$1,480.63	Check Sales	0	\$0.00	Total Gratuity	\$0.00	Military Discount - 10%	6	\$21.97
Cash Gratuity	0	\$0.00	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$1,432.01	Loyalty Reward	0	\$0.00
Total Tips Collected	484	(\$1,432.01)	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00	Friends and Family - 20%	4	\$21.26
Pay Ins	0	\$0.00	Gift Card Sales	0	\$0.00			CCC Employees - 15%	0	\$0.00
Pay Outs	0	\$0.00	Gift Card Refunds	0	\$0.00			JNJ Employee - 20%	0	\$0.00
Fees Collected	0	\$0.00	Gift Card Event Deposits	0	\$0.00			Cumming City Center Cash	0	\$0.00
Cash Refunds	0	\$0.00	On Account Transactions	0	\$0.00			Foster Friendly - 20%	1	\$2.21
Cash Event Deposits	0	\$0.00	Other Payment Sales	0	\$0.00			Our Town - \$10	2	\$10.00
Cash Deposit Expected		\$1,480.63	Other Payment Event Deposits	0	\$0.00			HOSA - 15%	0	\$0.00
amex	91	\$1,690.08	ttd extra tender		\$0.00			Total Discounts/Promos	18	\$69.35
visa	508	\$8,977.72	Gift Cards Sold		\$0.00					
mastercard	136	\$2,340.07	Payments to Account		\$0.00					
discover	16	\$262.46	ttd non revenue		\$0.00					
other	0	\$0.00								
ttd credit	751	\$13,270.33								
Other Tenders		\$0.00								
Expected Deposit		0.00								

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	174.10	\$1,841.61	13.36%
Total	174.10	\$1,841.61	13.36%

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Cakes	11	\$108.90	\$0.00	0.00%	0.79%
Desserts	60	\$569.31	\$0.00	0.00%	4.11%
Drinks	61	\$181.11	\$0.00	0.00%	1.31%
Floats	20	\$178.75	\$0.00	0.00%	1.29%
Fudge	13	\$159.20	\$0.00	0.00%	1.15%
Merch	0	\$0.00	\$0.00	0.00%	0.00%
Novelty	86	\$1,050.30	(\$10.00)	(0.01)%	7.58%
Open Items	17	\$103.12	\$0.00	0.00%	0.74%
Popsicles	10	\$29.76	\$0.00	0.00%	0.21%
Scoops	1271	\$9,613.90	(\$3.82)	(0.00)%	69.40%
Shakes	89	\$883.10	\$0.00	0.00%	6.38%
Sundaes	99	\$974.99	\$0.00	0.00%	7.04%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	1737	\$13,852.44	(\$13.82)	(0.00)%	100.00%