

Net Sales	\$21,941.55	Refunds	0	\$0.00	Net + Tax	\$23,361.34
Tips+Gratuity Collected	\$717.36	Voids	2	\$14.93	Credit Gratuity	\$42.48
Tax Collected	\$1,419.79	Mgr Voids	2	\$14.93	Credit Tips	\$604.49
Total Revenue	\$24,078.70	Pre-Submit Removals	213	\$1,749.19	Cash Gratuity	\$0.00
Comps	(\$69.96)	Post-Submit Removals	8	\$39.32	Additional Gratuity	\$247.18
Discounts/Promos	\$0.00				Additional Tips	\$0.00
Total Discounts+Comps	(\$69.96)				Tips+Gratuity 3.83%	\$894.15

Order Method	Net Sales	% of Total	Num Guests	% of Total	Net/Guest	Transactions	% of Total	Net/Trans	Tables	% of Total	Net/Tbl	Table Turnover
Takeout	\$12,511.89	57.02%	394	40.20%	\$31.76	479	44.98%	\$26.12	0	0.00%	\$0.00	0.0
For Here	\$4,554.29	20.76%	268	27.35%	\$16.99	268	25.16%	\$16.99	0	0.00%	\$0.00	0.0
	\$4,875.37	22.22%	318	32.45%	\$15.33	318	29.86%	\$15.33	0	0.00%	\$0.00	0.0
Total	\$21,941.55		980		\$22.39	1065		\$20.60	0		\$0.00	

Deposit Summary			Online Credit Sales	65	\$2,450.58	Total Tips	\$717.36	Total Discounts/Promos	0	\$0.00
Cash Sales	425	\$7,587.85	Check Sales	0	\$0.00	Total Gratuity	\$289.66			
Cash Gratuity	0	\$0.00	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$1,007.02			
Total Tips Collected	212	(\$717.36)	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00			
Pay Ins	0	\$0.00	Gift Card Sales	0	\$0.00					
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	0	\$0.00					
Cash Event Deposits	0	\$0.00	Other Payment Sales	20	\$753.68					
Cash Deposit Expected		\$6,580.83	Other Payment Event Deposits	0	\$0.00					
amex	14	\$392.04	ttl extra tender		\$3,204.26					
visa	489	\$10,626.01	Gift Cards Sold		\$0.00					
mastercard	68	\$1,757.28	Payments to Account		\$0.00					
discover	4	\$85.29	ttl non revenue		\$0.00					
other	0	\$0.00								
ttl credit	633	\$12,599.55								
Other Tenders		\$3,204.26								
Expected Deposit		0.00								

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	0.00	\$0.00	0.00%
Total	0.00	\$0.00	0.00%