Cest La Vin Wine & Provisions, 718 Main North Wilksboro, NC 28659, **Pulled:** 11/01/2025 19:25:24 Settings: Date Range: 10/31/2025 - 10/31/2025

Net Sales		\$1,016.23	Refunds		0	\$0.00				ı	Net + Tax		\$1	L,079.73
Tips+Gratuity Colle	ected	\$116.00	Voids		0	\$0.00								,
Tax Collected		\$63.50	Mgr Voids		0	\$0.00				C	Credit Gratuity			\$0.00
Total Revenue		\$1,195.73	Pre-Submit Rem	novals	0	\$0.00				C	Credit Tips			\$116.00
		, ,	Post-Submit Rei		0	\$0.00				C	Cash Gratuity			\$0.00
Comps		\$0.00	1 03t-Subilit Kei	iiovais	U	Ç0.00				1	Additional Gratu	iity		\$0.00
Discounts/Promos		\$0.00								1	Additional Tips			\$0.00
Total Discounts+Comps		\$0.00								1	Γips+Gratuity 10	0.74%		\$116.00
						_	_							_
Order Method Table	Net Sale		Num Guests 7	% of Total	Net/C		Transactions 7	% of Total	Net/Trans	Tables 7		Net/Tbl	Table	Turnover
Total	\$1,016.2 <b>\$1,016.2</b>		7	100.00%		45.18 <b>45.18</b>	7 100.00% <b>7</b>		\$145.18 <b>\$145.18</b>	7		\$145.18 <b>\$145.18</b>		3.5
TOLAT	\$1,010.2	•	,		314	43.10	,		\$145.16	•		\$145.16		
<b>Deposit Summary</b>														
Cash Sales		1 \$104.84	Online Credit Sa	les		0 \$0.00								
Cash Gratuity		0 \$0.00	Check Sales			0 \$0.00	Total Tips			\$116.00 <b>Empl</b>			0	\$0.00
<b>Total Tips Collecte</b>	d	3 (\$116.00)	Check Refunds			0 \$0.00	Total Gratuity			\$0.00 <b>Mana</b>			0	\$0.00
Pay Ins		0 \$0.00	Check Event Deposits			0 \$0.00	Total Tips+Gratuity		\$1	\$116.00 Spill			0	\$0.00
Pay Outs		0 \$0.00	Gift Card Sales			0 \$0.00					Total Discounts/Promos		0	\$0.00
Fees Collected		0 \$0.00	Gift Card Refunds			0 \$0.00	Tip Fees Collected			\$0.00				
Cash Refunds		0 \$0.00	<b>Gift Card Event</b>	Deposits		0 \$0.00								
Cash Event Deposi	ts	0 \$0.00	On Account Trai	nsactions		0 \$0.00								
Cash Deposit Expe	cted	(\$11.16)	Other Payment	Sales		0 \$0.00								
amex		0 \$0.00	Other Payment	<b>Event Deposit</b>	s	0 \$0.00								
visa		5 \$334.24	ttl extra tender			\$0.00								
mastercard		1 \$640.65												
discover		0 \$0.00	Gift Cards Sold			\$0.00								
other		0 \$0.00	Payments to Ac	count		\$0.00								
ttl credit		6 \$974.89	ttl non revenue			\$0.00								
Other Tenders		\$0.00												
Expected Deposit		0.00												
Job Category				Total H	ours		Total	Cost				Percei	ntage of	Net Sales
Back of House					0.00			0.00						0.00%
Front of House					0.00			0.00						0.00%
Total					0.00			0.00						0.00%