

Settings: **Date Range:** 11/11/2025 - 11/17/2025 **Employee:** All Employees Include Account Sales Show Totals **Categories:** Alcohol Soups Salads Hand helds Entrees Kids Drinks Apps Flat bread Wings Beer Desserts Membership Gift Cards **Report Groups:**

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Food TAX Collected	Est Liquor Tax Collected	Est Net	Est %	Est Gross - Est Tax
Alcohol	346	\$1,249.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,249.25	11.28%	\$1,249.25
Soups Salads	75	\$655.39	\$0.00	(\$14.00)	\$0.00	(\$36.39)	\$0.00	\$605.00	5.46%	\$619.00
Hand helds	127	\$1,451.82	\$0.00	(\$60.75)	\$0.00	(\$78.82)	\$0.00	\$1,312.25	11.84%	\$1,373.00
Entrees	92	\$1,421.07	\$0.00	\$0.00	\$0.00	(\$73.57)	\$0.00	\$1,347.50	12.16%	\$1,347.50
Kids	30	\$195.32	\$0.00	\$0.00	\$0.00	(\$11.07)	\$0.00	\$184.25	1.66%	\$184.25
Drinks	115	\$360.75	\$0.00	(\$3.00)	\$0.00	(\$20.25)	\$0.00	\$337.50	3.05%	\$340.50
Apps	109	\$920.77	\$0.00	(\$6.50)	\$0.00	(\$51.77)	\$0.00	\$862.50	7.78%	\$869.00
Flat bread	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Wings	58	\$625.66	\$0.00	(\$31.00)	\$0.00	(\$33.66)	\$0.00	\$561.00	5.06%	\$592.00
Beer	327	\$874.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$874.50	7.89%	\$874.50
Desserts	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Membership	40	\$1,610.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,610.00	14.53%	\$1,610.00
Custom Items	14	\$70.96	\$0.00	\$0.00	\$0.00	(\$4.96)	\$0.00	\$66.00	0.60%	\$66.00
Gift Cards	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fees	666	\$77.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.68	0.70%	\$77.68
Est Totals		\$9,513.17	\$0.00	(\$115.25)	\$0.00	(\$310.49)	\$0.00	\$9,087.43		\$9,202.68
Actual Total		\$11,521.89	\$0.00	(\$115.25)	\$0.00	(\$327.21)	\$0.00	\$11,079.43		\$11,194.68