Our Place Saloon, 7651 SW Hwy 200 502 Ocala, FL 34476, **Pulled:** 03/02/2026 17:04:41
Settings: Date Range: 02/01/2026 - 02/28/2026

Sales Summary	
Gross Sales	$37,482.75
Refunds	$0.00
Discounts/Promos	$0.00
Comps	$0.00
Pay Ins/Pay Outs	($428.00)
Fees Collected	$0.00
On Account Transactions	$0.00
On Account Gratuity/Tips	$0.00
Event Deposits	$0.00
Adjusted Gross	$37,054.75
Tax Collected	($2,578.65)
Gift Cards Sold	$0.00
On Account Transactions	$0.00
On Account Gratuity/Tips	$0.00
Pay Ins/Pay Outs	$428.00
Event Deposits	$0.00
Net Sales	$34,904.10
Total Transactions	2,410

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	$619.00	$0.00	$0.00
Sales Tax - 7.5000%	$34,285.12	$0.00	$2,578.65

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	$5,938.80
Credit	$5,938.80	$0.00
Online Credit	$0.00	$0.00
Check	$0.00	$0.00
Gift Card	$0.00	$0.00
Other	$0.00	$0.00
On Account	$0.00	$0.00
Total	$5,938.80	$5,938.80

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	$0.00	$0.00
Credit	$0.00	$0.00
Check	$0.00	$0.00
Gift Card	$0.00	$0.00
Other	$0.00	$0.00
On Account	$0.00	$0.00
Total	$0.00	$0.00

Deposit Summary	
Cash Sales (1563)	$15,461.00
Cash Gratuity	$0.00
Total Tips Collected	($5,938.80)
Total Gratuity Collected	$0.00
Pay Ins	$100.00
Pay Outs	($528.00)
Fees Collected	$0.00
Cash Refunds	$0.00
Cash Event Deposits	$0.00
Cash Deposit Expected	$9,094.20
Credit Sales (848)	$22,021.75
Credit Tips	$5,938.80
Credit Gratuity	$0.00
Credit Refunds	$0.00
Credit Event Deposits	$0.00
Credit Deposit Expected	$27,960.55
Online Credit Sales (0)	$0.00
Online Credit Tips	$0.00
Online Credit Deposit Expected	$0.00
Check Sales (0)	$0.00
Check Tips	$0.00
Check Gratuity	$0.00
Check Refunds	$0.00
Check Event Deposits	$0.00
Check Deposit Expected	$0.00
Gift Card Sales (0)	$0.00
Gift Card Tips	$0.00
Gift Card Gratuity	$0.00
Gift Card Refunds	$0.00
Gift Card Event Deposits	$0.00
Gift Card Deposit Expected	$0.00
Other Payment Sales (0)	$0.00
Other Tips	$0.00
Other Gratuity	$0.00
Other Payment Event Deposits	$0.00
Other Payment Deposit Expected	$0.00
Redeemed Event Deposits	$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	0	$0.00	0.00%	0	$0.0000
Bar Orders	2410	$37,482.75	100.00%	2408	$15.5659
Retail Orders	0	$0.00	0.00%	0	$0.0000
Takeout Orders	0	$0.00	0.00%	0	$0.0000
Delivery Orders	0	$0.00	0.00%	0	$0.0000
For Here Orders	0	$0.00	0.00%	0	$0.0000
ToGo Orders	0	$0.00	0.00%	0	$0.0000
Drive Orders	0	$0.00	0.00%	0	$0.0000
Account Payments	0	$0.00	0.00%	N/A	N/A
Total	2410	$37,482.75	100.00%	2408	$15.5659

Till Adjustments	
Expected Deposit Total	$37,054.75
Deposit Adjustment	$0.00
Actual Deposit Total	$37,054.75

Other Payment Methods

Service Fees
$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Default Category	5754	$34,542.00	$0.00	0.00%	92.15%
Custom Items	382	$2,940.75	$0.00	0.00%	7.85%
Fees	0	$0.00	$0.00	0.00%	0.00%
TOTALS	6136	$37,482.75	$0.00	0.00%	100.00%
TAX INCLUDED		($2,578.65)			
FEES		$0.00			
GIFT CARDS SOLD		$0.00			
REFUNDS		$0.00			
NET		$34,904.10			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	$9,293.20	$27,761.55	$0.00	$0.00	$0.00
Banks	($199.00)	$199.00	$0.00	$0.00	$0.00
Total	$9,094.20	$27,960.55	$0.00	$0.00	$0.00

Gift Cards	
Gift Cards Sold Price	$0.00
Gift Cards Sold Comps	$0.00
Gift Cards Sold Discounts	$0.00
Gift Cards Sold Total	**$0.00**
Gift Cards Sold Value	**$0.00**

Offline Credit (Includes Tip)	
Offline # Transactions	**0**
Offline Amount	$0.00
Outstanding Offline # Transactions	0
Outstanding Offline Amount	$0.00
Abandoned Offline # Transactions	**0**
Abandoned Offline Amount	$0.00

Order Tags		
Tag	Qty	Total
Online Ordering Order		$0.00
Online Order Paid In Store		$0.00
DoorDash		$0.00
GrubHub		$0.00
UberEats		$0.00
Slice		$0.00
ChowNow		$0.00
EatStreet		$0.00
CloudWaitress		$0.00
Delivery.com		$0.00
BeyondMenu		$0.00
GloriaFood		$0.00
FlipDish		$0.00
Menufy		$0.00
FoodHub		$0.00
Skip the Dishes		$0.00

Cancellations by Order Method		
Order Method	Totals	Qty

Data Versions | 4.0.0.1