

Operations Report

My Favorite Place, 880 N Germantown Parkway Cordova, TN 38018, Pulled: 06/12/2026 21:19:18

Settings: Date Range: 06/12/2026 - 06/12/2026

Sales Summary				
	Prev Year	Current	% Change	
	06/13/2025 - 06/13/2025			
Gross Sales	\$0.00	\$3,567.18	N/A	
Refunds	\$0.00	\$0.00	N/A	
Discounts/Promos	\$0.00	\$0.00	N/A	
Comps	\$0.00	\$0.00	N/A	
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A	
Fees Collected	\$0.00	\$0.00	N/A	
On Account Transactions	\$0.00	\$0.00	N/A	
On Account Gratuity/Tips	\$0.00	\$0.00	N/A	
Event Deposits	\$0.00	\$0.00	N/A	
Adjusted Gross	\$0.00	\$3,567.18	N/A	
Tax Collected	\$0.00	(\$338.07)	N/A	
Gift Cards Sold	\$0.00	\$0.00	N/A	
On Account Transactions	\$0.00	\$0.00	N/A	
On Account Gratuity/Tips	\$0.00	\$0.00	N/A	
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A	
Event Deposits	\$0.00	\$0.00	N/A	
Estimated Cash Discount Fees	\$0.00	(\$133.44)	N/A	
Net Sales	\$0.00	\$3,095.67	N/A	
Total Transactions	0	68	N/A	

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 9.7500%	\$3,222.04	\$0.00	\$314.49
Liquor Tax Reverse - 9.7500%	\$40.35	\$0.00	\$3.93
Liquor Tax - 12.2500%	\$160.28	\$0.00	\$19.65
DoorDash Tax - .0000%	\$0.00	\$0.00	\$0.00
UberEats Tax - .0000%	\$0.00	\$0.00	\$0.00

  

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$451.95
Credit	\$451.95	\$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
<b>Total</b>	<b>\$451.95</b>	<b>\$451.95</b>

  

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$45.66
Credit	\$45.66	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
<b>Total</b>	<b>\$45.66</b>	<b>\$45.66</b>

Deposit Summary	
Cash Sales (12)	\$498.81
Cash Gratuity	\$0.00
Total Tips Collected	(\$451.95)
Total Gratuity Collected	(\$45.66)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$1.20
Credit Sales (48)	\$2,838.47
Credit Tips	\$451.95
Credit Gratuity	\$45.66
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$133.44)
Estimated Credit Deposit	\$3,202.64
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Deposit	\$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 (8)	\$229.90
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$229.90
Redeemed Event Deposits	\$0.00
Accounts Invoiced (0)	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	68	\$3,567.18	100.00%	90	\$39.6353
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
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
<b>Total</b>	<b>68</b>	<b>\$3,567.18</b>	<b>100.00%</b>	<b>90</b>	<b>\$39.6353</b>

  

Till Adjustments	
Expected Deposit Total	\$3,433.74
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$3,433.74</b>

  

Other Payment Methods	
DoorDash (5)	\$150.61
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$150.61
UberEats (3)	\$79.29
UberEats Tips	\$0.00
UberEats Gratuity	\$0.00
UberEats Event Deposits	\$0.00
UberEats Deposit Expected	\$79.29

  

Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Appetizers	44	\$413.71	\$0.00	0.00%	12.80%
Bottle Beer	1	\$5.20	\$0.00	0.00%	0.16%
Children Menu	0	\$0.00	\$0.00	0.00%	0.00%
Chimichangas	12	\$169.00	\$0.00	0.00%	5.23%
Default Category	9	\$66.83	\$0.00	0.00%	2.07%
Desserts	3	\$18.00	\$0.00	0.00%	0.56%
Dinner Entrees	31	\$609.72	\$0.00	0.00%	18.86%
Draft Beer	5	\$38.98	\$0.00	0.00%	1.21%
Extras	5	\$11.57	\$0.00	0.00%	0.36%
Handhelds	5	\$74.21	\$0.00	0.00%	2.30%
Lunch	10	\$127.16	\$0.00	0.00%	3.93%
Margaritas	37	\$536.95	\$0.00	0.00%	16.61%
Mixed Drinks	2	\$22.88	\$0.00	0.00%	0.71%
Salads	8	\$101.42	\$0.00	0.00%	3.14%
Seafood	4	\$85.28	\$0.00	0.00%	2.64%
Sides	7	\$27.33	\$0.00	0.00%	0.85%
Sizzling Fajitas	22	\$486.51	\$0.00	0.00%	15.05%
Soft Drinks	52	\$208.92	\$0.00	0.00%	6.46%
Soup	0	\$0.00	\$0.00	0.00%	0.00%
Tacos	25	\$222.09	\$0.00	0.00%	6.87%
Wine	1	\$7.28	\$0.00	0.00%	0.23%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
<b>TOTALS</b>	<b>283</b>	<b>\$3,233.04</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>100.00%</b>
<b>TAX INCLUDED</b>		<b>(\$3.93)</b>			
<b>FEES</b>		<b>\$0.00</b>			
<b>GIFT CARDS SOLD</b>		<b>\$0.00</b>			
<b>REFUNDS</b>		<b>\$0.00</b>			
<b>Estimated Cash Discount Fees</b>		<b>(\$133.44)</b>			
<b>NET</b>		<b>\$3,095.67</b>			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$453.15	\$2,884.13	\$0.00	\$0.00	\$229.90
Banks	(\$451.95)	\$451.95	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$1.20</b>	<b>\$3,336.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$229.90</b>

Gift Cards	
Gift Cards Sold Price	\$0.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
<b>Gift Cards Sold Total</b>	<b>\$0.00</b>
<b>Gift Cards Sold Value</b>	<b>\$0.00</b>

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
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$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
DoorDash Drive		\$0.00
X1Voice		\$0.00

Cancellations by Order Method	
Order Method	Totals Qty