

Operations Report

My Favorite Place, 880 N Germantown Parkway Cordova, TN 38018, Pulled: 06/12/2026 06:19:00

Settings: Date Range: 06/11/2026 - 06/11/2026

Sales Summary				
	Prev Year	Current	% Change	
	06/12/2025 - 06/12/2025			
Gross Sales	\$0.00	\$1,437.15	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	N/A	
Adjusted Gross	\$0.00	\$1,437.15	N/A	
Tax Collected	\$0.00	(\$138.97)	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	N/A	
Estimated Cash Discount Fees	\$0.00	(\$54.00)		
Net Sales	\$0.00	\$1,244.18	N/A	
Total Transactions	0	39	N/A	

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 9.7500%	\$1,300.42	\$0.00	\$127.01
Liquor Tax Reverse - 9.7500%	\$23.04	\$0.00	\$2.24
Liquor Tax - 12.2500%	\$79.42	\$0.00	\$9.72
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
Credit	\$183.04	\$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	\$183.04	\$183.04

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 (8)	\$220.70
Cash Gratuity	\$0.00
Total Tips Collected	(\$183.04)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$37.66
Credit Sales (29)	\$1,167.06
Credit Tips	\$183.04
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$54.00)
Estimated Credit Deposit	\$1,296.10
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 (2)	\$49.39
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$49.39
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	39	\$1,437.15	100.00%	49	\$29.3296
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
Total	39	\$1,437.15	100.00%	49	\$29.3296

Till Adjustments	
Expected Deposit Total	\$1,383.15
Deposit Adjustment	\$0.00
Actual Deposit Total	\$1,383.15

Other Payment Methods	
DoorDash (2)	\$49.39
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$49.39
UberEats (0)	\$0.00
UberEats Tips	\$0.00
UberEats Gratuity	\$0.00
UberEats Event Deposits	\$0.00
UberEats Deposit Expected	\$0.00

Service Fees	
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Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Appetizers	6	\$47.77	\$0.00	0.00%	3.67%	
Bottle Beer	5	\$28.72	\$0.00	0.00%	2.21%	
Children Menu	0	\$0.00	\$0.00	0.00%	0.00%	
Chimichangas	4	\$56.68	\$0.00	0.00%	4.36%	
Default Category	7	\$47.37	\$0.00	0.00%	3.64%	
Desserts	4	\$13.05	\$0.00	0.00%	1.00%	
Dinner Entrees	11	\$217.71	\$0.00	0.00%	16.74%	
Draft Beer	2	\$16.62	\$0.00	0.00%	1.28%	
Extras	6	\$11.36	\$0.00	0.00%	0.87%	
Handhelds	3	\$47.84	\$0.00	0.00%	3.68%	
Lunch	12	\$145.48	\$0.00	0.00%	11.19%	
Margaritas	17	\$226.68	\$0.00	0.00%	17.43%	
Mixed Drinks	0	\$0.00	\$0.00	0.00%	0.00%	
Salads	2	\$29.10	\$0.00	0.00%	2.24%	
Seafood	2	\$35.70	\$0.00	0.00%	2.75%	
Sides	1	\$6.50	\$0.00	0.00%	0.50%	
Sizzling Fajitas	5	\$128.53	\$0.00	0.00%	9.88%	
Soft Drinks	23	\$91.92	\$0.00	0.00%	7.07%	
Soup	0	\$0.00	\$0.00	0.00%	0.00%	
Tacos	13	\$149.39	\$0.00	0.00%	11.49%	
Wine	0	\$0.00	\$0.00	0.00%	0.00%	
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%	
Fees	0	\$0.00	\$0.00	0.00%	0.00%	
TOTALS	123	\$1,300.42	\$0.00	0.00%	100.00%	
TAX INCLUDED		(\$2.24)				
FEES		\$0.00				
GIFT CARDS SOLD		\$0.00				
REFUNDS		\$0.00				
Estimated Cash Discount Fees		(\$54.00)				
NET		\$1,244.18				

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$220.70	\$1,167.06	\$0.00	\$0.00	\$49.39
Banks	(\$183.04)	\$183.04	\$0.00	\$0.00	\$0.00
Total	\$37.66	\$1,350.10	\$0.00	\$0.00	\$49.39

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
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