

End Of Day Report

Engine House 39, 1000 Washington Dr Edinboro, PA 16412, Pulled: 05/29/2026 13:29:03
 End of Day ID:32

EOD RUN DATE: 2026-05-28 22:51:08

Sales Summary			
	Prev Year	Current	% Change
	05/29/2025 - 05/29/2025		
Gross Sales	\$6,783.78	\$6,783.78	0.00%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	(\$112.00)	(\$112.00)	0.00%
Comps	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	(\$5.62)	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Adjusted Gross	\$6,671.78	\$6,671.78	0.00%
Tax Collected	(\$321.66)	(\$321.66)	0.00%
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
Net Sales	\$6,350.12	\$6,350.12	0.00%
Total Transactions	131	131	0.00%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$190.62	\$0.00	\$0.00
Default Taxrate - 6.0000%	\$5,366.94	\$89.31	\$322.05
Alcohol Tax - .0000%	\$670.85	\$3.90	\$0.00
Non Revenue - .0000%	\$144.99	(\$4.49)	\$0.00

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$425.84
Credit	\$425.84	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$425.84	\$425.84

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$275.00
Credit	\$275.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$275.00	\$275.00

Deposit Summary	
Cash Sales	\$1,307.92
Cash Gratuity	\$0.00
Total Tips Collected	(\$425.84)
Total Gratuity Collected	(\$275.00)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$607.08
Credit Sales	\$5,346.90
Credit Tips	\$425.84
Credit Gratuity	\$275.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$6,047.74
Online Credit Sales	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales	\$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	\$0.00
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	\$16.96
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$16.96
Redeemed Event Deposits	\$0.00
Expected Deposit	\$6,671.78
Event Deposits	\$0.00
Adj Gross	\$6,671.78
Refunds	\$0.00
Discounts	\$112.00
Comps	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$6,783.78

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	124	\$6,455.75	96.76%	133	\$48.5395
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	7	\$216.03	3.24%	7	\$30.8614
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
Total	131	\$6,671.78	100.00%	140	\$47.6556

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$6,671.78
Deposit Adjustment	\$0.00
Actual Deposit Total	\$6,671.78

Other Payment Methods	
Tuit (1)	\$16.96
Tuit Tips	\$0.00
Tuit Gratuity	\$0.00
Tuit Event Deposits	\$0.00
Tuit Deposit Expected	\$16.96

Service Fees	
TO GO	\$5.62
ATM Fee	\$0.00
Surcharge	\$0.00

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Beer Draft	68	\$231.25	\$0.00	0.00%	3.58%	
Beer Draft	68	\$231.25	\$0.00	0.00%	3.58%	
Beer Bottle	50	\$147.75	\$0.00	0.00%	2.29%	
Beer Bottle	50	\$147.75	\$0.00	0.00%	2.29%	
Wine	18	\$102.00	\$0.00	0.00%	1.58%	
Wine	18	\$102.00	\$0.00	0.00%	1.58%	
Cash Advance	7	\$184.50	\$0.00	0.00%	2.86%	
Cash Advance	7	\$184.50	\$0.00	0.00%	2.86%	
Membership	3	\$85.00	\$0.00	0.00%	1.32%	
Membership	3	\$85.00	\$0.00	0.00%	1.32%	
ATM	1	\$2.00	\$0.00	0.00%	0.03%	
ATM	1	\$2.00	\$0.00	0.00%	0.03%	
Retail Clothing	0	\$0.00	\$0.00	0.00%	0.00%	
Retail Merch	0	\$0.00	\$0.00	0.00%	0.00%	
Retail	0	\$0.00	\$0.00	0.00%	0.00%	
Tickets	9	\$138.50	\$0.00	0.00%	2.15%	
Gaming	9	\$138.50	\$0.00	0.00%	2.15%	
Gin	3	\$14.00	\$0.00	0.00%	0.22%	
Liquor	2	\$8.50	\$0.00	0.00%	0.13%	
Rum	7	\$24.00	\$0.00	0.00%	0.37%	
Scotch	0	\$0.00	\$0.00	0.00%	0.00%	
Spec Drink	4	\$26.00	\$0.00	0.00%	0.40%	
Tequila	0	\$0.00	\$0.00	0.00%	0.00%	
Vodka	9	\$27.75	\$0.00	0.00%	0.43%	
Whiskey	23	\$93.50	\$0.00	0.00%	1.45%	
Liquor	48	\$193.75	\$0.00	0.00%	3.00%	
Apps	15	\$126.25	\$0.00	0.00%	1.96%	
Burger	0	\$0.00	\$0.00	0.00%	0.00%	
Catering	1	\$2,750.00	\$0.00	0.00%	42.59%	
Desserts	2	\$14.00	\$0.00	0.00%	0.22%	
Entrees	47	\$802.00	\$0.00	0.00%	12.42%	
Flatbread	11	\$133.00	\$0.00	0.00%	2.06%	
Kids	19	\$151.50	\$0.00	0.00%	2.35%	
N/A Bev	102	\$130.00	\$0.00	0.00%	2.01%	
Salad	21	\$345.75	\$0.00	0.00%	5.36%	
Sandwiches	55	\$668.25	\$0.00	0.00%	10.35%	
Sides	14	\$54.50	\$0.00	0.00%	0.84%	
Soup	9	\$36.00	\$0.00	0.00%	0.56%	
Wings	13	\$142.25	\$0.00	0.00%	2.20%	
Food	309	\$5,353.50	\$0.00	0.00%	82.92%	
Default Category	4	\$16.00	\$0.00	0.00%	0.25%	
Custom Items	3	\$2.25	\$0.00	0.00%	0.03%	

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	\$607.08	\$6,047.74	\$0.00	\$0.00	\$16.96
Total	\$607.08	\$6,047.74	\$0.00	\$0.00	\$16.96

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

Open/Unapplied Credit Transactions	
Open Credit # Transactions	
Open Credit \$ Transactions	\$0.00
Open Credit Tips	\$0.00
Open Credit Total	\$0.00
Unapplied Credit # Transactions	
Unapplied Credit \$ Transactions	\$0.00
Unapplied Credit Tips	\$0.00
Unapplied Credit Total	\$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
X1Voice		\$0.00
DoorDash Drive		\$0.00

Credit Breakdown				
Card Issuer/Transaction Type	# Transactions	\$ Transactions	Tips	Total
MasterCard	21	\$824.91	\$146.16	\$971.07
Visa	32	\$4,395.90	\$202.68	\$4,598.58
Discover	3	\$96.77	\$19.50	\$116.27
American Express	5	\$304.32	\$57.50	\$361.82
Other	0	\$0.00	\$0.00	\$0.00
VOIDS	0	\$0.00		\$0.00
Refund	0	\$0.00		\$0.00
Total	61	\$5,621.90	\$425.84	\$6,047.74

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