

Operations Report

Engine House 39, 1000 Washington Dr Edinboro, PA 16412, Pulled: 06/04/2026 08:38:53

Settings: Date Range: 06/03/2026 - 06/03/2026

Sales Summary			
	Prev Year	Current	% Change
	06/04/2025 - 06/04/2025		
Gross Sales	\$0.00	\$2,545.67	N/A
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	(\$48.54)	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	\$2,497.13	N/A
Tax Collected	\$0.00	(\$117.25)	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
Net Sales	\$0.00	\$2,379.88	N/A
Total Transactions	0	107	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$73.42	\$0.00	\$0.00
Default Taxrate - 6.0000%	\$1,967.96	\$26.79	\$117.61
Alcohol Tax - .0000%	\$546.95	\$3.80	\$0.00
Non Revenue - .0000%	\$10.49	(\$200.99)	\$0.00

  

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$369.30
Credit	\$369.30	\$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>\$369.30</b>	<b>\$369.30</b>

  

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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>

Deposit Summary	
Cash Sales (51)	\$444.32
Cash Gratuity	\$0.00
Total Tips Collected	(\$369.30)
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	\$75.02
Credit Sales (51)	\$2,049.56
Credit Tips	\$369.30
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$2,418.86
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 (1)	\$3.25
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$3.25
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	102	\$2,372.87	95.02%	95	\$24.9776
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	5	\$124.26	4.98%	5	\$24.8520
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>107</b>	<b>\$2,497.13</b>	<b>100.00%</b>	<b>100</b>	<b>\$24.9713</b>

  

Till Adjustments	
Expected Deposit Total	\$2,497.13
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$2,497.13</b>

  

Other Payment Methods	
Tuit (1)	\$3.25
Tuit Tips	\$0.00
Tuit Gratuity	\$0.00
Tuit Event Deposits	\$0.00
Tuit Deposit Expected	\$3.25

  

Service Fees	
TO GO	\$3.42
ATM Fee	\$0.00
Surcharge	\$0.00

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Beer Draft	51	\$150.58	\$0.00	0.00%	5.83%	
Beer Draft	51	\$150.58	\$0.00	0.00%	5.83%	
Beer Bottle	31	\$91.64	\$0.00	0.00%	3.55%	
Beer Bottle	31	\$91.64	\$0.00	0.00%	3.55%	
Wine	14	\$78.00	\$0.00	0.00%	3.02%	
Wine	14	\$78.00	\$0.00	0.00%	3.02%	
Cash Advance	2	\$28.00	\$0.00	0.00%	1.08%	
Cash Advance	2	\$28.00	\$0.00	0.00%	1.08%	
Membership	2	\$70.00	\$0.00	0.00%	2.71%	
Membership	2	\$70.00	\$0.00	0.00%	2.71%	
ATM	0	\$0.00	\$0.00	0.00%	0.00%	
ATM	0	\$0.00	\$0.00	0.00%	0.00%	
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	\$10.50	\$0.00	0.00%	0.41%	
Gaming	9	\$10.50	\$0.00	0.00%	0.41%	
Gin	2	\$4.00	\$0.00	0.00%	0.15%	
Liquor	1	\$8.25	\$0.00	0.00%	0.32%	
Rum	12	\$38.75	\$0.00	0.00%	1.50%	
Scotch	0	\$0.00	\$0.00	0.00%	0.00%	
Spec Drink	2	\$21.00	\$0.00	0.00%	0.81%	
Tequila	0	\$0.00	\$0.00	0.00%	0.00%	
Vodka	22	\$88.25	\$0.00	0.00%	3.42%	
Whiskey	19	\$66.50	\$0.00	0.00%	2.58%	
Liquor	58	\$226.75	\$0.00	0.00%	8.79%	
Apps	19	\$184.75	\$0.00	0.00%	7.16%	
Burger	0	\$0.00	\$0.00	0.00%	0.00%	
Catering	0	\$0.00	\$0.00	0.00%	0.00%	
Desserts	0	\$0.00	\$0.00	0.00%	0.00%	
Entrees	32	\$462.24	\$0.00	0.00%	17.91%	
Flatbread	10	\$106.50	\$0.00	0.00%	4.13%	
Kids	18	\$132.19	\$0.00	0.00%	5.12%	
N/A Bev	74	\$102.86	\$0.00	0.00%	3.99%	
Salad	14	\$193.50	\$0.00	0.00%	7.50%	
Sandwiches	45	\$529.45	\$0.00	0.00%	20.51%	
Sides	17	\$59.75	\$0.00	0.00%	2.32%	
Soup	12	\$48.00	\$0.00	0.00%	1.86%	
Wings	9	\$94.75	\$0.00	0.00%	3.67%	
Food	250	\$1,913.99	\$0.00	0.00%	74.16%	
Default Category	1	\$8.00	\$0.00	0.00%	0.31%	
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%	
Fees	5	\$3.42	\$0.00	0.00%	0.13%	
<b>TOTALS</b>	<b>423</b>	<b>\$2,580.88</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>100.00%</b>	
FEES		\$0.00				
GIFT CARDS SOLD		\$0.00				
REFUNDS		\$0.00				
NET		\$2,580.88				

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	\$75.02	\$2,418.86	\$0.00	\$0.00	\$3.25
<b>Total</b>	<b>\$75.02</b>	<b>\$2,418.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.25</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
X1Voice		\$0.00
DoorDash Drive		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty

