

Operations Report

Engine House 39, 1000 Washington Dr Edinboro, PA 16412, Pulled: 06/12/2026 05:35:35

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	\$6,743.04	N/A	
Refunds	\$0.00	\$0.00	N/A	
Discounts/Promos	\$0.00	(\$50.50)	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	\$6,692.54	N/A	
Tax Collected	\$0.00	(\$217.64)	N/A	
Gift Cards Sold	\$0.00	(\$75.00)	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	
Net Sales	\$0.00	\$6,399.90	N/A	
Total Transactions	0	218	N/A	

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$280.90	\$0.00	\$0.00
Default Taxrate - 6.0000%	\$3,640.27	\$15.48	\$218.06
Alcohol Tax - .0000%	\$1,085.23	\$1.52	\$0.00
Non Revenue - .0000%	\$1,502.00	\$0.00	\$0.00
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$733.56	
Credit	\$733.56	\$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	\$733.56	\$733.56	
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 (109)	\$2,942.02
Cash Gratuity	\$0.00
Total Tips Collected	(\$733.56)
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	\$2,208.46
Credit Sales (102)	\$3,645.76
Credit Tips	\$733.56
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$4,379.32
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 (4)	\$101.76
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	\$101.76
Other Payment Sales (1)	\$3.00
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$3.00
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	166	\$5,359.56	80.08%	297	\$18.0457
Bar Orders	49	\$1,300.28	19.43%	3	\$433.4267
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	3	\$32.70	0.49%	3	\$10.9000
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	218	\$6,692.54	100.00%	303	\$22.0876
Till Adjustments					
Expected Deposit Total					\$6,692.54
Deposit Adjustment					\$0.00
Actual Deposit Total					\$6,692.54
Other Payment Methods					
Tuit (1)					\$3.00
Tuit Tips					\$0.00
Tuit Gratuity					\$0.00
Tuit Event Deposits					\$0.00
Tuit Deposit Expected					\$3.00
Service Fees					
TO GO					\$0.90
ATM Fee					\$0.00
Surcharge					\$0.00

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Beer Draft	122	\$402.00	\$0.00	0.00%	6.21%	
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Beer Bottle	138	\$536.50	\$0.00	0.00%	8.29%	
Beer Bottle	138	\$536.50	\$0.00	0.00%	8.29%	
Wine	7	\$39.00	\$0.00	0.00%	0.60%	
Wine	7	\$39.00	\$0.00	0.00%	0.60%	
Cash Advance	0	\$0.00	\$0.00	0.00%	0.00%	
Cash Advance	0	\$0.00	\$0.00	0.00%	0.00%	
Membership	7	\$205.00	\$0.00	0.00%	3.17%	
Membership	7	\$205.00	\$0.00	0.00%	3.17%	
ATM	0	\$0.00	\$0.00	0.00%	0.00%	
ATM	0	\$0.00	\$0.00	0.00%	0.00%	
Retail Clothing	1	\$24.00	\$0.00	0.00%	0.37%	
Retail Merch	0	\$0.00	\$0.00	0.00%	0.00%	
Retail	1	\$24.00	\$0.00	0.00%	0.37%	
Tickets	13	\$1,502.00	\$0.00	0.00%	23.20%	
Gaming	13	\$1,502.00	\$0.00	0.00%	23.20%	
Gin	7	\$26.03	\$0.00	0.00%	0.40%	
Liquor	3	\$10.50	\$0.00	0.00%	0.16%	
Rum	15	\$50.95	\$0.00	0.00%	0.79%	
Scotch	0	\$0.00	\$0.00	0.00%	0.00%	
Spec Drink	12	\$82.50	\$0.00	0.00%	1.27%	
Tequila	2	\$4.00	\$0.00	0.00%	0.06%	
Vodka	14	\$41.00	\$0.00	0.00%	0.63%	
Whiskey	16	\$62.75	\$0.00	0.00%	0.97%	
Liquor	69	\$277.73	\$0.00	0.00%	4.29%	
Apps	34	\$321.25	\$0.00	0.00%	4.96%	
Burger	31	\$354.87	\$0.00	0.00%	5.48%	
Catering	0	\$0.00	\$0.00	0.00%	0.00%	
Desserts	9	\$64.00	\$0.00	0.00%	0.99%	
Entrees	45	\$782.25	\$0.00	0.00%	12.08%	
Flatbread	23	\$279.75	\$0.00	0.00%	4.32%	
Kids	16	\$117.00	\$0.00	0.00%	1.81%	
N/A Bev	145	\$157.75	\$0.00	0.00%	2.44%	
Salad	23	\$286.90	\$0.00	0.00%	4.43%	
Sandwiches	54	\$623.00	\$0.00	0.00%	9.62%	
Sides	26	\$106.50	\$0.00	0.00%	1.64%	
Soup	18	\$72.00	\$0.00	0.00%	1.11%	
Wings	20	\$231.50	\$0.00	0.00%	3.58%	
Food	444	\$3,396.77	\$0.00	0.00%	52.46%	
Default Category	2	\$16.00	\$0.00	0.00%	0.25%	
Custom Items	2	\$75.00	\$0.00	0.00%	1.16%	
Fees	3	\$0.90	\$0.00	0.00%	0.01%	
TOTALS	808	\$6,474.90	\$0.00	0.00%	100.00%	
FEES		\$0.00				
GIFT CARDS SOLD		(\$75.00)				
REFUNDS		\$0.00				
NET		\$6,399.90				

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	\$2,214.88	\$4,379.32	\$0.00	\$101.76	\$3.00
Total	\$2,214.88	\$4,379.32	\$0.00	\$101.76	\$3.00

Gift Cards	
Gift Cards Sold Price	\$75.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$75.00
Gift Cards Sold Value	\$75.00

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

Cancellations by Order Method		
Order Method	Totals	Qty

