

Operations Report

Old Hickory Inn BBQ Hillcroft, 9601 Hillcroft St Houston, TX 77096, Pulled: 08/12/2026 10:17:04

Settings: Date Range: 07/01/2026 - 07/31/2026

Sales Summary			
	Prev Year 07/01/2025 - 07/31/2025	Current	% Change
Gross Sales	\$109,190.49	\$179,475.93	64.37%
Refunds	(\$25.98)	(\$3.79)	(85.41)%
Discounts/Promos	(\$610.10)	(\$820.30)	34.45%
Comps	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	(\$779.64)	(\$945.98)	21.34%
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	\$107,774.77	\$177,705.86	64.89%
Tax Collected	(\$8,124.98)	(\$13,031.80)	60.39%
Gift Cards Sold	(\$100.00)	(\$165.00)	65.00%
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$779.64	\$945.98	21.34%
Event Deposits		\$0.00	N/A
Tips Collected	(\$1,746.30)	(\$6,408.16)	266.96%
Net Sales	\$100,329.43	\$159,046.88	58.52%
Total Transactions	3,538	5,327	50.57%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$1,245.00	\$35.00	\$0.00
Sales Tax - 8.2500%	\$157,075.85	\$504.44	\$12,958.06
Alcohol Tax - 8.2500%	\$891.00	\$0.00	\$73.71
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$0.00	
Credit	\$6,408.16	\$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	\$6,408.16	\$0.00	
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 (1057)	\$25,418.77
Cash Gratuity	\$0.00
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$945.98)
Fees Collected	\$0.00
Cash Refunds	(\$3.79)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$24,469.00
Credit Sales (4273)	\$132,329.29
Credit Tips	\$6,408.16
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$138,737.45
Online Credit Sales (325)	\$13,986.86
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$13,986.86
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 (36)	\$512.55
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	\$512.55
Other Payment Sales (0)	\$0.00
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
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	0	\$0.00	0.00%	30	\$0.0000
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	584	\$29,111.87	16.90%	245	\$118.8240
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	1665	\$51,681.18	30.00%	1646	\$31.3980
ToGo Orders	3078	\$91,454.42	53.09%	3102	\$29.4824
Drive Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	5327	\$172,247.47	100.00%	5023	\$34.2918
Till Adjustments					
Expected Deposit Total					\$177,705.86
Deposit Adjustment					\$0.00
Actual Deposit Total					\$177,705.86
Other Payment Methods					
GrubHub (0)					\$0.00
GrubHub Tips					\$0.00
GrubHub Gratuity					\$0.00
GrubHub Event Deposits					\$0.00
GrubHub Deposit Expected					\$0.00
Service Fees					
					\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverages	2062	\$6,079.01	\$0.00	0.00%	3.81%
BEVERAGE	2062	\$6,079.01	\$0.00	0.00%	3.81%
Beer	153	\$869.00	\$0.00	0.00%	0.54%
Wine	2	\$22.00	\$0.00	0.00%	0.01%
ALCOHOL	155	\$891.00	\$0.00	0.00%	0.56%
A la Carte	26	\$327.40	\$0.00	0.00%	0.21%
Baked Potatoes	1917	\$27,768.85	\$0.00	0.00%	17.41%
BBQ Pound	1511	\$24,720.49	\$0.00	0.00%	15.50%
Catering	61	\$301.95	\$0.00	0.00%	0.19%
Custom Charges	0	\$0.00	\$0.00	0.00%	0.00%
Custom Cooking	1298	\$2,642.97	\$0.00	0.00%	1.66%
Desserts	434	\$2,465.32	\$0.00	0.00%	1.55%
Entrees	2189	\$41,927.62	\$0.00	0.00%	26.29%
Family & Party Packs	88	\$8,815.00	\$0.00	0.00%	5.53%
Kids	252	\$2,502.05	\$0.00	0.00%	1.57%
Other Items	271	\$1,605.49	\$0.00	0.00%	1.01%
Salads	427	\$5,118.49	\$0.00	0.00%	3.21%
Sandwich	1937	\$24,985.93	\$0.00	0.00%	15.67%
Sides	1540	\$8,597.42	\$0.00	0.00%	5.39%
Specials	35	\$613.75	\$0.00	0.00%	0.38%
FOOD	11986	\$152,392.73	\$0.00	0.00%	95.55%
Default Category	1	\$3.50	\$0.00	0.00%	0.00%
Custom Items	6	\$130.00	\$0.00	0.00%	0.08%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	14210	\$159,496.24	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		(\$165.00)			
REFUNDS		(\$3.79)			
NET		\$159,327.45			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$24,301.18	\$146,058.84	\$0.00	\$512.55	\$0.00
Banks	\$0.00	\$6,709.31	\$0.00	\$0.00	\$0.00
Total	\$24,301.18	\$152,768.15	\$0.00	\$512.55	\$0.00

Gift Cards	
Gift Cards Sold Price	\$200.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	(\$35.00)
Gift Cards Sold Total	\$165.00
Gift Cards Sold Value	\$165.00

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	325	\$13,986.86
Online Order Paid In Store		\$0.00
DoorDash Drive		\$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

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$238.58	4