

Warning: Use of undefined constant DATE_FORMAT - assumed 'DATE_FORMAT' (this will throw an Error in a future version of PHP) in
 c:\OCPOS\htdocs\OCPOS\reports\profitCentersReport.sales.php on line 8

Klub 24, 3699 NW 135th St. Opa-Locka, FL 33054, Pulled: 11/20/2023 11:25:06
 Settings: Date Range: 11/19/2023 - 11/19/2023

	Food and Beverage	Merchandise	Total	
Gross Sales	\$10,054.00	\$0.00	\$10,054.00	Gross Sales
Refunds	\$0.00	\$0.00	\$0.00	Refunds
Discounts/Promos	\$0.00	\$0.00	\$0.00	Discounts/Promos
Comps	(\$2,237.00)	\$0.00	(\$2,237.00)	Comps
Pay Ins/Pay Outs	\$0.00	\$0.00	\$0.00	Pay Ins/Pay Outs
Fees Collected	\$0.00	\$0.00	\$0.00	Fees Collected
On Account	\$0.00	\$0.00	\$0.00	On Account
Adjusted Gross	\$7,817.00	\$0.00	\$7,817.00	Adjusted Gross
Tax Collected	\$0.00	\$0.00	\$0.00	Tax Collected
Gift Cards Sold	\$0.00	\$0.00	\$0.00	Gift Cards Sold
On Account	\$0.00	\$0.00	\$0.00	On Account
Pay Ins/Pay Outs	\$0.00	\$0.00	\$0.00	Pay Ins/Pay Outs
Net Sales	\$7,817.00	\$0.00	\$7,817.00	Net Sales
Total Transactions	241	0	241	Total Transactions
Room Charges	\$0.00	\$0.00	\$0.00	Room Charges
Misc. Drinks	\$5.00	\$0.00	\$5.00	Misc. Drinks
Default Category	\$0.00	\$0.00	\$0.00	Default Category
Red Bull	\$248.00	\$0.00	\$248.00	Red Bull
Water	\$124.00	\$0.00	\$124.00	Water
Champagne	\$150.00	\$0.00	\$150.00	Champagne
Wine	\$16.00	\$0.00	\$16.00	Wine
Specialty Drinks	\$151.00	\$0.00	\$151.00	Specialty Drinks
Daytime Specials	\$7.00	\$0.00	\$7.00	Daytime Specials
Bottle Vodka	\$0.00	\$0.00	\$0.00	Bottle Vodka
Bottle Gin	\$0.00	\$0.00	\$0.00	Bottle Gin
Bottle Tequila	\$3,350.00	\$0.00	\$3,350.00	Bottle Tequila
Bottle Rum	\$0.00	\$0.00	\$0.00	Bottle Rum
Bottle Scotch	\$0.00	\$0.00	\$0.00	Bottle Scotch
Bottle Bourbon	\$0.00	\$0.00	\$0.00	Bottle Bourbon
Bottle Whiskey	\$0.00	\$0.00	\$0.00	Bottle Whiskey
Bottle Cognac	\$650.00	\$0.00	\$650.00	Bottle Cognac
Bottle Liqueur	\$0.00	\$0.00	\$0.00	Bottle Liqueur
Vodka	\$435.00	\$0.00	\$435.00	Vodka
Rum	\$0.00	\$0.00	\$0.00	Rum
Tequila	\$3,558.00	\$0.00	\$3,558.00	Tequila
Scotch	\$0.00	\$0.00	\$0.00	Scotch
Gin	\$0.00	\$0.00	\$0.00	Gin
Cordials	\$0.00	\$0.00	\$0.00	Cordials
Bourbon	\$36.00	\$0.00	\$36.00	Bourbon
Whiskey	\$80.00	\$0.00	\$80.00	Whiskey
Beer	\$206.00	\$0.00	\$206.00	Beer
Default Category	\$312.00	\$0.00	\$312.00	Default Category
Cognac	\$726.00	\$0.00	\$726.00	Cognac
Wine/Champ	\$0.00	\$0.00	\$0.00	Wine/Champ
Merchandise	\$0.00	\$0.00	\$0.00	Merchandise
Hookah	\$0.00	\$0.00	\$0.00	Hookah
Custom Items	\$0.00	\$0.00	\$0.00	Custom Items
Categories Subtotal	\$10,054.00	\$0.00	\$10,054.00	Categories Subtotal
Refunds	\$0.00	\$0.00	\$0.00	Refunds
Comps	\$0.00	\$0.00	\$0.00	Comps
Gift Cards Sold	\$0.00	\$0.00	\$0.00	Gift Cards Sold
Fee Sales	\$0.00	\$0.00	\$0.00	Fee Sales
Net Sales	\$10,054.00	\$0.00	\$10,054.00	Net Sales