

The Nook, 500 Schooleys Mountain Rd Hackettstown, NJ 32534, Pulled: 02/27/2025 03:16:47

Settings: Date Range: 02/26/2025 - 02/26/2025 Employee: All Employees Include Account Sales Categories: Golf Grill Pies & Dogs Kids Menu Good Stuff All Sand-wiches Specials Breakfast Side Salads Cold Stuff Soups JS Specials Report Groups: Show Group Totals

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Tax Collected	Est Food Tax Collected	Est Net	Est %	Est Gross - Est Tax
Wine		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Spirits		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Beer		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Golf Grill	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Pies & Dogs	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Kids Menu	1	\$7.00	\$0.00	\$0.00	\$0.00	(\$0.44)	\$0.00	\$6.56	0.51%	\$6.56
Good Stuff	8	\$80.05	\$0.00	(\$11.00)	\$0.00	(\$4.30)	\$0.00	\$64.75	5.05%	\$75.75
All Sand-wiches	48	\$646.52	\$0.00	(\$12.99)	\$0.00	(\$39.46)	\$0.00	\$594.07	46.32%	\$607.06
Specials	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Breakfast	1	\$5.00	\$0.00	\$0.00	\$0.00	(\$0.32)	\$0.00	\$4.68	0.36%	\$4.68
Side Salads	1	\$15.00	\$0.00	\$0.00	\$0.00	(\$0.93)	\$0.00	\$14.07	1.10%	\$14.07
Cold Stuff	2	\$21.18	\$0.00	\$0.00	\$0.00	(\$1.32)	\$0.00	\$19.86	1.55%	\$19.86
Soups	1	\$6.74	\$0.00	\$0.00	\$0.00	(\$0.42)	\$0.00	\$6.32	0.49%	\$6.32
JS Specials	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Food		\$781.49	\$0.00	(\$23.99)	\$0.00	(\$47.19)	\$0.00	\$710.31	55.38%	\$734.30
Custom Items	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$781.49	\$0.00	(\$23.99)	\$0.00	(\$47.19)	\$0.00	\$710.31		\$734.30
Actual Total		\$1,391.85	\$0.00	(\$23.99)	\$0.00	(\$85.25)	\$0.00	\$1,282.61		\$1,306.60