

Net Sales	\$435.05	Refunds	0	\$0.00	Net + Tax	\$464.67
Tips+Gratuity Collected	\$0.00	Voids	1	\$5.06	Credit Gratuity	\$0.00
Tax Collected	\$29.62	Mgr Voids	1	\$5.06	Credit Tips	\$0.00
Total Revenue	\$464.67	Pre-Submit Removals	3	\$20.36	Cash Gratuity	\$0.00
Comps	\$0.00	Post-Submit Removals	0	\$0.00	Additional Gratuity	\$0.00
Discounts/Promos	\$0.00				Additional Tips	\$0.00
Total Discounts+Comps	\$0.00				Tips+Gratuity 0.00%	\$0.00

Order Method	Net Sales	% of Total	Num Guests	% of Total	Net/Guest	Transactions	% of Total	Net/Trans	Tables	% of Total	Net/Tbl	Table Turnover
Takeout	\$7.21	1.66%	1	3.57%	\$7.21	1	3.33%	\$7.21	0	0.00%	\$0.00	0.0
Dine In	\$257.02	59.08%	16	57.14%	\$16.06	16	53.33%	\$16.06	0	0.00%	\$0.00	0.0
	\$170.82	39.26%	11	39.29%	\$15.53	13	43.33%	\$13.14	0	0.00%	\$0.00	0.0
Total	\$435.05		28		\$15.54	30		\$14.50	0		\$0.00	

Deposit Summary												
Cash Sales	8	\$73.83	Online Credit Sales	0	\$0.00	Total Tips	\$0.00	Senior Discount - 10%	0	\$0.00		
Cash Gratuity	0	\$0.00	Check Sales	0	\$0.00	Total Gratuity	\$0.00	Military Discount - 10%	0	\$0.00		
Total Tips Collected	0	\$0.00	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$0.00	Loyalty Reward	0	\$0.00		
Pay Ins	0	\$0.00	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00	Friends and Family - 20%	0	\$0.00		
Pay Outs	0	\$0.00	Gift Card Sales	0	\$0.00			CCC Employees - 15%	0	\$0.00		
Fees Collected	0	\$0.00	Gift Card Refunds	0	\$0.00			JNJ Employee - 20%	0	\$0.00		
Cash Refunds	0	\$0.00	Gift Card Event Deposits	0	\$0.00			Cumming City Center Cash	0	\$0.00		
Cash Event Deposits	0	\$0.00	On Account Transactions	0	\$0.00			Foster Friendly - 20%	0	\$0.00		
Cash Deposit Expected	1	\$73.83	Other Payment Sales	0	\$0.00			Our Town - \$10	0	\$0.00		
amex	1	\$17.31	Other Payment Event Deposits	0	\$0.00			HOSA - 15%	0	\$0.00		
visa	18	\$318.95	ttl extra tender	0	\$0.00			Total Discounts/Promos	0	\$0.00		
mastercard	2	\$35.50	Gift Cards Sold		\$0.00							
discover	2	\$19.08	Payments to Account		\$0.00							
other	0	\$0.00	ttl non revenue	0	\$0.00							
ttl credit	23	\$390.84										
Other Tenders		\$0.00										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	27.00	\$405.00	93.09%
Total	27.00	\$405.00	93.09%

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Cakes	2	\$19.80	\$0.00	0.00%	4.79%	
Desserts	3	\$29.70	\$0.00	0.00%	7.18%	
Drinks	2	\$6.11	\$0.00	0.00%	1.48%	
Floats	1	\$8.63	\$0.00	0.00%	2.09%	
Fudge	0	\$0.00	\$0.00	0.00%	0.00%	
Merch	0	\$0.00	\$0.00	0.00%	0.00%	
Novelty	3	\$29.85	\$0.00	0.00%	7.22%	
Open Items	1	\$15.55	\$0.00	0.00%	3.76%	
Popsicles	1	\$3.00	\$0.00	0.00%	0.73%	
Scoops	37	\$272.41	\$0.00	0.00%	65.85%	
Shakes	2	\$19.80	\$0.00	0.00%	4.79%	
Sundaes	1	\$8.70	\$0.00	0.00%	2.10%	
Custom Items	1	\$0.00	\$0.00	0.00%	0.00%	
Fees	1	\$0.11	\$0.00	0.00%	0.03%	
TOTALS	55	\$413.66	\$0.00	0.00%	100.00%	