

Net Sales	\$606.04	Refunds	0	\$0.00	Net + Tax	\$643.66
Tips+Gratuity Collected	\$77.67	Voids	2	\$9.14	Credit Gratuity	\$0.00
Tax Collected	\$37.62	Mgr Voids	2	\$9.14	Credit Tips	\$77.67
Total Revenue	\$721.33	Pre-Submit Removals	8	\$44.95	Cash Gratuity	\$0.00
Comps	\$0.00	Post-Submit Removals	2	\$9.50	Additional Gratuity	\$0.00
Discounts/Promos	\$0.00				Additional Tips	\$0.00
Total Discounts+Comps	\$0.00				Tips+Gratuity 12.07%	\$77.67

Order Method	Net Sales	% of Total	Num Guests	% of Total	Net/Guest	Transactions	% of Total	Net/Trans	Tables	% of Total	Net/Tbl	Table Turnover
For Here	\$392.03	64.69%	33	68.75%	\$11.88	33	68.75%	\$11.88	0	0.00%	\$0.00	0.0
	\$214.01	35.31%	15	31.25%	\$14.27	15	31.25%	\$14.27	0	0.00%	\$0.00	0.0
Total	\$606.04		48		\$12.63	48		\$12.63	0		\$0.00	

Deposit Summary												
Cash Sales	6	\$59.33	Online Credit Sales	0	\$0.00	Total Tips	\$77.67	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	36	(\$77.67)	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$77.67	Loyalty Reward	0	\$0.00		
Pay Ins	0	\$0.00	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00	Friends & Fam 20%	0	\$0.00		
Pay Outs	0	\$0.00	Gift Card Sales	0	\$0.00			BOGO	0	\$0.00		
Fees Collected	0	\$0.00	Gift Card Refunds	0	\$0.00			Total Discounts/Promos	0	\$0.00		
Cash Refunds	0	\$0.00	Gift Card Event Deposits	0	\$0.00							
Cash Event Deposits	0	\$0.00	On Account Transactions	0	\$0.00							
Cash Deposit Expected	\$59.33		Other Payment Sales	0	\$0.00							
amex	5	\$67.64	Other Payment Event Deposits	0	\$0.00							
visa	28	\$397.81	ttl extra tender	\$0.00								
mastercard	8	\$108.23	Gift Cards Sold	\$0.00								
discover	1	\$10.65	Payments to Account	\$0.00								
other	0	\$0.00	ttl non revenue	\$0.00								
ttl credit	42	\$584.33										
Other Tenders		\$0.00										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	5.60	\$0.00	0.00%
Total	5.60	\$0.00	0.00%

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Cakes	0	\$0.00	\$0.00	0.00%	0.00%
Desserts	2	\$14.45	\$0.00	0.00%	2.38%
Drinks	4	\$6.93	\$0.00	0.00%	1.14%
Floats	1	\$6.20	\$0.00	0.00%	1.02%
Fudge	0	\$0.00	\$0.00	0.00%	0.00%
Merch	0	\$0.00	\$0.00	0.00%	0.00%
Novelty	0	\$0.00	\$0.00	0.00%	0.00%
Open Items	3	\$12.34	\$0.00	0.00%	2.04%
Popsicles	5	\$15.00	\$0.00	0.00%	2.48%
Scoops	74	\$462.17	\$0.00	0.00%	76.26%
Shakes	11	\$75.05	\$0.00	0.00%	12.38%
Sundaes	2	\$13.90	\$0.00	0.00%	2.29%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	102	\$606.04	\$0.00	0.00%	100.00%