

Net Sales	\$270.39	Refunds	0	\$0.00	Net + Tax	\$289.46
Tips+Gratuity Collected	\$61.22	Voids	3	\$7.28	Credit Gratuity	\$0.00
Tax Collected	\$19.07	Mgr Voids	3	\$7.28	Credit Tips	\$61.22
Total Revenue	\$350.68	Pre-Submit Removals	6	\$34.00	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 21.15%	\$61.22

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	\$270.39	100.00%	26	100.00%	\$10.40	26	100.00%	\$10.40	0	0.00%	\$0.00	0.0
Total	\$270.39		26		\$10.40	26		\$10.40	0		\$0.00	

Deposit Summary												
Cash Sales	2	\$12.74	Online Credit Sales	0	\$0.00	Total Tips	\$61.22	Senior Discount	0	\$0.00		
Cash Gratuity	0	\$0.00	Check Sales	0	\$0.00	Total Gratuity	\$0.00	Military Discount	0	\$0.00		
Total Tips Collected	20	(\$61.22)	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$61.22	Loyalty Reward	0	\$0.00		
Pay Ins	0	\$0.00	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00	Total Discounts/Promos	0	\$0.00		
Pay Outs	0	\$0.00	Gift Card Sales	0	\$0.00							
Fees Collected	0	\$0.00	Gift Card Refunds	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		\$12.74	Other Payment Sales	0	\$0.00							
amex	3	\$31.21	Other Payment Event Deposits	0	\$0.00							
visa	16	\$192.04	ttl extra tender		\$0.00							
mastercard	5	\$53.47	Gift Cards Sold		\$0.00							
discover	0	\$0.00	Payments to Account		\$0.00							
other	0	\$0.00	ttl non revenue		\$0.00							
ttl credit	24	\$276.72										
Other Tenders		\$0.00										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	7.56	\$0.00	0.00%
Total	7.56	\$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	1	\$8.20	\$0.00	0.00%	3.03%
Drinks	1	\$2.49	\$0.00	0.00%	0.92%
Floats	0	\$0.00	\$0.00	0.00%	0.00%
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	1	\$1.00	\$0.00	0.00%	0.37%
Popsicles	0	\$0.00	\$0.00	0.00%	0.00%
Scoops	40	\$202.35	\$0.00	0.00%	74.84%
Shakes	7	\$49.40	\$0.00	0.00%	18.27%
Sundaes	1	\$6.95	\$0.00	0.00%	2.57%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	51	\$270.39	\$0.00	0.00%	100.00%