US Route 66, 1160 Pale San Vitores Road Tumon, GU, 96913, **Pulled:** 05/04/2025 3:09:06 AM **Settings: Date Range:** 05/03/2025 - 05/03/2025

Sales Summary				
Gross Sales	\$14,773.00			
Refunds	\$0.00			
Discounts/Promos	\$0.00			
Comps	\$0.00			
Pay Ins/Pay Outs	(\$200.00)			
Fees Collected	\$0.00			
On Account Transactions	\$0.00			
On Account Service Charge/Tips	\$0.00			
Event Deposits	\$0.00			
Adjusted Gross	\$14,573.00			
Tax Collected	\$0.00			
Gift Cards Sold	\$0.00			
On Account Transactions	\$0.00			
On Account Service Charge/Tips	\$0.00			
Pay Ins/Pay Outs	\$200.00			
Event Deposits	\$0.00			
Net Sales	\$14,773.00			
Total Transactions	476			

Sales Summary by Taxcode					
Taxcode	Sales	Nontaxable Discount	Collected		
Tax Exempt0000%	\$14,773.00	\$0.00	\$0.00		
Tips St	ımmary				
Tips Type		Tips Collected	Tips Distributed		
Cash		N/A	\$1,310.30		
Credit		\$1,310.30	\$0.00		
Online Credit		\$0.00	\$0.00		
Check		\$0.00	\$0.00		
Gift Card		\$0.00	\$0.00		
Other		\$0.00	\$0.00		
On Account		\$0.00	\$0.00		
Total		\$1,310.30	\$1,310.30		
Service Cha	rge Summai				
Grat. Type		Grat. Collected	Grat. Distributed		
Cash		\$36.80	\$1,283.30		
Credit		\$1,246.50	\$0.00		
Check		\$0.00	\$0.00		
Gift Card		\$0.00	\$0.00		
Other		\$0.00	\$0.00		
On Account		\$0.00	\$0.00		
Total		\$1,283.30	\$1,283.30		

Cash Service Charge Total Tips Collected (\$1,311 Total Service Charge Collected Pay Ins Pay Outs Service Charge Collected Cash Refunds Cash Refunds Cash Event Deposits Cash Deposit Expected (\$422 Credit Sales (355) S12,44 Credit Service Charge Credit Refunds Credit Service Charge Credit Event Deposits Credit Event Deposit Expected Online Credit Tips Online Credit Tips Online Credit Deposit Expected Check Sales (0) Check Tips Check Service Charge Check Refunds Check Event Deposits Check Deposit Expected Check Sales (0) Check Tips Check Service Charge Check Refunds Check Event Deposits Check Deposit Expected Ciff Card Sales (0) Gift Card Sales (0) Gift Card Sales (0) Gift Card Refunds Gift Card Refunds Gift Card Refunds Gift Card Revent Deposits Gift Card Peposit Expected Other Payment Sales (0) Other Tips Other Payment Event Deposits Other Payment Event Deposits Other Payment Event Deposits Other Payment Event Deposits Other Payment Deposit Expected	Deposit	Summary
Total Tips Collected (\$1,31 Total Service Charge Collected (\$1,28 Pay Ins (\$200 Fees Collected (\$200 Cash Refunds (\$420 Credit Sales (355) (\$12,44 Credit Sales (355) (\$12,44 Credit Sales (355) (\$13,30 Credit Service Charge (\$41,33 Credit Service Charge (\$1,33 Credit Deposit Expected (\$1,33 Credit Card Tips (\$1,33 Credit Card Service Charge (\$1,33 Credit Card Service Charge (\$1,33 Credit Card Deposit Expected (\$1,33 Credit Card De	Cash Sales (121)	\$2,328.00
Total Service Charge Collected Pay Ins Pay Outs Fees Collected Cash Refunds Cash Refunds Cash Deposit Expected Credit Sales (355) Credit Tips Credit Service Charge Credit Service Charge Credit Deposit Expected Credit Service Charge Stabe Composit Expected Credit Service Charge Stabe Credit Deposit Expected Stabe Credit Deposit Expected Stabe Credit Deposit Expected Stabe Credit Deposit Expected Stabe Composit Expected Stabe Composit Expected Stabe Composit Expected Check Sales (0) Check Tips Check Ferunds Check Service Charge Check Refunds Check Event Deposits Check Deposit Expected Stabe Check Deposit Expected Stabe Check Event Deposits Check Carge Stabe Check Deposit Expected Star Card Service Charge Star Card Service Charge Star Card Service Charge Star Card Deposit Expected Star Card Service Charge Star Card Deposit Expected Star Card	Cash Service Charge	\$36.80
Pay Ins Pay Outs Pay Outs (\$200 Fees Collected Cash Refunds Cash Event Deposits Cash Deposit Expected (\$421 Credit Sales (355) \$12,44 Credit Tips \$1,33 Credit Service Charge \$1,24 Credit Event Deposits Credit Deposit Expected \$15,00 Online Credit Sales (0) Online Credit Sales (0) Online Credit Tips Online Credit Deposit Expected Check Sales (0) Check Tips Check Service Charge Check Refunds Check Service Charge Check Refunds Check Service Charge Check Tips Check Tips Check Tips Check Tips Check Tips Check Tips Check Service Charge Check Refunds Check Tips	Total Tips Collected	(\$1,310.30)
Pay Outs Fees Collected Cash Refunds Cash Event Deposits Cash Deposit Expected (\$420 Credit Sales (355) Credit Tips Credit Service Charge Credit Event Deposits Credit Event Deposit Expected Online Credit Tips Online Credit Tips Online Credit Tips Online Credit Deposit Expected Check Sales (0) Check Sales (0) Check Tips Check Event Deposits Check Event Deposits Check Event Deposits Check Event Deposit Expected Check Refunds Check Tips Check Tips Check Tips Check Refunds Check Tips Collect	Total Service Charge Collected	(\$1,283.30
Fees Collected Cash Refunds Cash Event Deposits Cash Deposit Expected Credit Sales (355) Credit Sales (355) Credit Service Charge Credit Refunds Credit Service Charge Credit Event Deposits Credit Deposit Expected Online Credit Sales (0) Online Credit Tips Online Credit Deposit Expected Check Sales (0) Check Tips Online Credit Deposit Expected Check Service Charge Check Refunds Credit Deposit Expected Check Service Charge Check Refunds Check Tips Check Refunds Check Deposit Expected Check Refunds Check Tops Check Refunds Check Tops Check Refunds Check Tops Check Refunds Check Deposit Expected Check Tops Company Tops Company Comp	Pay Ins	\$0.00
Cash Refunds Cash Event Deposits Cash Deposit Expected (\$421 Credit Sales (355) \$12,44 Credit Tips \$1,31 Credit Service Charge \$1,22 Credit Refunds Credit Event Deposits Credit Deposit Expected \$15,00 Online Credit Tips Online Credit Tips Online Credit Deposit Expected Check Sales (0) Check Tips Check Fervice Charge Check Refunds Check Service Charge Check Event Deposit Expected Check Tips Che	Pay Outs	(\$200.00)
Cash Event Deposits Cash Deposit Expected (S42: Credit Sales (355) Credit Service Charge St.,24 Credit Service Charge Credit Refunds Credit Event Deposits Credit Deposit Expected Online Credit Sales (0) Online Credit Tips Online Credit Tips Online Credit Tips Online Credit Deposit Expected St.,00 Check Sales (0) Check Cales (0) Check Tips Check Refunds Check Refunds Check Refunds Check Refunds Check Tips Sift Card Sales (0) Sift Card Sales (0) Sift Card Service Charge Sift Card Fervice Charge Sift Card Deposit Expected Other Payment Sales (0) Other Tips Street Charge Other Payment Deposits Street Charge	Fees Collected	\$0.00
Cash Deposit Expected (\$42) Credit Sales (355) \$12,44 Credit Tips \$1,31 Credit Service Charge \$1,22 Credit Refunds \$5,22 Credit Event Deposits \$5,22 Credit Deposit Expected \$15,00 Online Credit Tips \$5,00 Online Credit Tips \$5,00 Online Credit Deposit Expected \$5,00 Online Credit Deposit Expected \$5,00 Check Sales (0) \$5,00 Check Sales (0) \$5,00 Check Crips \$5,00 Check Refunds \$5,00 Check Refunds \$5,00 Check Deposit Expected \$5,00 Check Tips \$5	Cash Refunds	\$0.00
Credit Sales (355) \$12,44 Credit Tips \$1,33 Credit Service Charge \$1,23 Credit Service Charge \$1,23 Credit Refunds \$2 Credit Event Deposits \$3 Credit Event Deposits \$3 Credit Deposit Expected \$15,00 Online Credit Sales (0) \$3 Online Credit Tips \$3 Online Credit Deposit Expected \$4 Check Sales (0) \$3 Check Tips \$3 Check Service Charge \$3 Check Refunds \$3 Check Event Deposits \$3 Check Deposit Expected \$3 Check Deposit Expected \$3 Check Tips \$3 Check Deposit Expected \$3 Check Tips \$3 Check	Cash Event Deposits	\$0.00
Credit Tips \$1,31 Credit Service Charge \$1,22 Credit Refunds \$ Credit Event Deposits \$ Credit Deposit Expected \$15,00 Online Credit Tips \$ Online Credit Deposit Expected \$ Check Sales (0) \$ Check Sales (0) \$ Check Tips \$ Check Service Charge \$ Check Service Charge \$ Check Event Deposits \$ Check Deposit Expected \$ Check Tips \$ Check Tips \$ Check Tips \$ Check Tips \$ Check Service Charge \$ Check Tips \$ Check	Cash Deposit Expected	(\$428.80)
Credit Service Charge \$1,24 Credit Refunds \$ Credit Event Deposits \$ Credit Deposit Expected \$15,00 Online Credit Sales (0) \$ Online Credit Tips \$ Online Credit Deposit Expected \$ Check Sales (0) \$ Check Tips \$ Check Service Charge \$ Check Refunds \$ Check Refunds \$ Check Deposit Expected \$ Cift Card Sales (0) \$ Sift Card Tips \$ Sift Card Tips \$ Sift Card Service Charge \$ Sift Card Service Charge \$ Sift Card Service Charge \$ Sift Card Tips \$ Sift Card Service Charge \$ Sift Card Deposit Expected \$ Softer Payment Sales (0) \$ Softer Payment Service Charge \$ Softer Service Charge \$ Softer Payment Deposit Expected \$ Softer Payment Payment Deposit Expected \$ Softer Payment	Credit Sales (355)	\$12,445.00
Credit Refunds Credit Event Deposits Credit Deposit Expected Online Credit Sales (0) Online Credit Tips Online Credit Deposit Expected Check Sales (0) Check Tips Check Service Charge Check Refunds Check Event Deposits Check Deposit Expected Sift Card Sales (0) Gift Card Fips Gift Card Refunds Gift Card Tips Gift Card Tips Gift Card Refunds Gift Card Deposit Expected Sift Card Deposit Expected Sift Card Deposit Expected Sift Card Deposit Expected Sift Card Sales (0) Constant Sales (0)	Credit Tips	\$1,310.30
Credit Event Deposits Credit Deposit Expected \$15,00 Online Credit Sales (0) Online Credit Tips Online Credit Deposit Expected Check Sales (0) Check Tips Check Service Charge Check Refunds Check Event Deposits Check Deposit Expected Gift Card Sales (0) Gift Card Tips Gift Card Refunds Gift Card Refunds Gift Card Tips Gift Card Refunds Gift Card Deposit Expected Sift Card Peposit Expected Sift Card Service Charge Check Deposit Expected Sift Card Service Charge Sift Card Service Charge Sift Card Deposit Expected Other Payment Sales (0) Other Tips Other Service Charge Other Payment Event Deposits Signature Signa	Credit Service Charge	\$1,246.50
Credit Deposit Expected \$15,00 Online Credit Sales (0) \$ Online Credit Tips \$ Online Credit Deposit Expected \$ Check Sales (0) \$ Check Sales (0) \$ Check Fips \$ Check Service Charge \$ Check Refunds \$ Check Event Deposits \$ Check Deposit Expected \$ Check Tips \$ Check Tips \$ Check Tips \$ Check Event Deposits \$ Check Tips \$ Check Event Deposits \$ Check Tips	Credit Refunds	\$0.00
Online Credit Sales (0) Online Credit Tips Online Credit Tips Online Credit Deposit Expected Check Sales (0) Check Tips Check Service Charge Check Refunds Check Event Deposits Check Deposit Expected Gift Card Sales (0) Gift Card Tips Gift Card Fervice Charge Gift Card Fervice Charge Sift Card Fervice Charge Gift Card Service Charge Gift Card Service Charge Gift Card Deposit Expected Other Payment Sales (0) Other Tips Other Service Charge Other Payment Event Deposits Charge Other Payment Sales (0) Other Payment Event Deposits Charge Other Payment Deposit Expected	Credit Event Deposits	\$0.00
Online Credit Tips Online Credit Deposit Expected Check Sales (0) Check Tips Check Service Charge Check Refunds Check Refunds Check Event Deposits Check Deposit Expected Gift Card Sales (0) Gift Card Tips Gift Card Service Charge Gift Card Refunds Gift Card Refunds Gift Card Deposit Expected Gift Card Deposit Expected Other Payment Sales (0) Other Service Charge Other Payment Event Deposits Other Payment Event Deposits Other Payment Event Deposits	Credit Deposit Expected	\$15,001.80
Online Credit Deposit Expected Check Sales (0) Check Tips Check Service Charge Check Refunds Check Refunds Check Event Deposits Check Deposit Expected Gift Card Sales (0) Gift Card Tips Gift Card Refunds Gift Card Refunds Gift Card Deposit Expected Sift Card Prips Gift Card Service Charge Gift Card Deposit Expected Other Payment Sales (0) Other Tips Other Service Charge Other Payment Event Deposits Other Payment Event Deposits Other Payment Event Deposits Other Payment Event Deposits	Online Credit Sales (0)	\$0.00
Check Sales (0) Check Tips Check Service Charge Check Refunds Check Event Deposits Check Deposit Expected Gift Card Sales (0) Gift Card Tips Gift Card Refunds Gift Card Refunds Gift Card Deposit Expected Sift Card Deposit Expected Other Payment Sales (0) Other Tips Other Service Charge Soft Card Event Deposits Soft Card Deposit Expected Other Payment Sales (0) Other Tips Other Service Charge Other Payment Event Deposits Soft Card Service Charge Other Payment Sales (0) Other Payment Event Deposits Soft Card Service Charge Other Payment Event Deposits Soft Card Service Charge	Online Credit Tips	\$0.00
Check Tips Check Service Charge Check Refunds Check Refunds Check Event Deposits Check Deposit Expected Gift Card Sales (0) Gift Card Tips Gift Card Service Charge Gift Card Refunds Gift Card Event Deposits Gift Card Deposit Expected Other Payment Sales (0) Other Tips Other Service Charge Other Payment Event Deposits Other Payment Event Deposits Other Payment Event Deposits	Online Credit Deposit Expected	\$0.00
Check Service Charge Check Refunds Check Event Deposits Check Deposit Expected Gift Card Sales (0) Gift Card Tips Gift Card Service Charge Gift Card Event Deposits Gift Card Event Deposits Gift Card Deposit Expected Other Payment Sales (0) Other Tips Other Service Charge Other Payment Event Deposits Other Payment Event Deposits Other Payment Event Deposits	Check Sales (0)	\$0.00
Check Refunds Check Event Deposits Check Deposit Expected Gift Card Sales (0) Gift Card Tips Gift Card Service Charge Gift Card Refunds Gift Card Deposit Expected Other Payment Sales (0) Other Tips Other Service Charge Other Payment Event Deposits Other Payment Event Deposits Other Payment Event Deposits Other Payment Event Deposits	Check Tips	\$0.00
Check Event Deposits Check Deposit Expected Gift Card Sales (0) Gift Card Tips Gift Card Service Charge Gift Card Refunds Gift Card Event Deposits Gift Card Deposit Expected Other Payment Sales (0) Other Tips Other Service Charge Other Payment Event Deposits Gift Card Deposit Expected Other Payment Sales (0) Other Payment Sales (0) Other Payment Event Deposits Other Payment Event Deposits	Check Service Charge	\$0.00
Check Deposit Expected Gift Card Sales (0) Gift Card Tips Gift Card Rervice Charge Gift Card Refunds Gift Card Event Deposits Gift Card Deposit Expected Other Payment Sales (0) Other Tips Other Service Charge Other Payment Event Deposits Other Payment Event Deposits Other Payment Event Deposits	Check Refunds	\$0.00
Gift Card Sales (0) Gift Card Tips Gift Card Service Charge Gift Card Refunds Gift Card Event Deposits Gift Card Deposit Expected Other Payment Sales (0) Other Tips Other Service Charge Other Payment Event Deposits Other Payment Event Deposits Other Payment Event Deposits	Check Event Deposits	\$0.00
Gift Card Tips Gift Card Service Charge Gift Card Service Charge Gift Card Refunds Gift Card Event Deposits Gift Card Deposit Expected Other Payment Sales (0) Other Tips Other Service Charge Other Payment Event Deposits Other Payment Event Deposits	Check Deposit Expected	\$0.00
Gift Card Service Charge Gift Card Refunds Gift Card Refunds Gift Card Deposits Gift Card Deposit Expected Other Payment Sales (0) Other Tips Other Service Charge Other Payment Event Deposits Other Payment Event Deposits Other Payment Event Opposits Other Payment Deposit Expected		\$0.00
Gift Card Refunds Gift Card Event Deposits Gift Card Deposit Expected Other Payment Sales (0) Other Tips Other Service Charge Other Payment Event Deposits Other Payment Event Deposits Other Payment Deposit Expected		\$0.00
Gift Card Event Deposits Gift Card Deposit Expected Other Payment Sales (0) Other Tips Other Service Charge Other Payment Event Deposits Other Payment Deposit Expected		\$0.00
Gift Card Deposit Expected Other Payment Sales (0) Other Tips Other Service Charge Other Payment Event Deposits Other Payment Deposit Expected	10110 00110101010	\$0.00
Other Payment Sales (0) Other Tips Other Service Charge Other Payment Event Deposits Other Payment Deposit Expected	Gift Card Event Deposits	\$0.00
Other Tips Other Service Charge Other Payment Event Deposits Other Payment Deposit Expected		\$0.00
Other Service Charge Other Payment Event Deposits Other Payment Deposit Expected	Other Payment Sales (0)	\$0.00
Other Payment Event Deposits Other Payment Deposit Expected		\$0.00
Other Payment Deposit Expected	Other Service Charge	\$0.00
		\$0.00
Redeemed Event Deposits		\$0.00
	Redeemed Event Deposits	\$0.00
		<u> </u>

Sale	Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	0	\$0.00	0.00%	0	\$0.0000	
Bar Orders	476	\$14,773.00	100.00%	476	\$31.0357	
Retail Orders	0	\$0.00	0.00%	0	\$0.0000	
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000	
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000	
For Here Orders	0	\$0.00	0.00%	0	\$0.0000	
ToGo Orders	0	\$0.00	0.00%	0	\$0.0000	
Drive Orders	0	\$0.00		0	\$0.0000	
Account Payments	0	\$0.00		N/A		
Total	476	\$14,773.00	100.00%	476	\$31.035	
Till Adjustments Expected Deposit Total \$14,573.0						
Deposit Adjustment Actual Deposit Total						
Othe	r Pay	ment Meth	ods			
Credit Card (0)						
Credit Card Tips	\$0.0					
Credit Card Service Charge	\$0.0					
Credit Card Event Deposits					\$0.0	
Credit Card Deposit Expected					\$0.00	
Service Fees						

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Beer Bottle	227	\$2,041.00	\$0.00	0.00%	13.82%	
Bottle Service	0	\$0.00	\$0.00	0.00%	0.00%	
Call	90	\$975.00	\$0.00	0.00%	6.60%	
Default Category	1	\$16.00	\$0.00	0.00%	0.11%	
Draft Beer	0	\$0.00	\$0.00	0.00%	0.00%	
Food	0	\$0.00	\$0.00	0.00%	0.00%	
Merchandise	0	\$0.00	\$0.00	0.00%	0.00%	
Misc	181	\$905.00	\$0.00	0.00%	6.13%	
Premium	316	\$3,693.00	\$0.00	0.00%	25.00%	
Premium Plus	0	\$0.00	\$0.00	0.00%	0.00%	
Shots	494	\$5,845.00	\$0.00	0.00%	39.57%	
Soft Beverage	46	\$158.00	\$0.00	0.00%	1.07%	
Tropical	88	\$1,140.00	\$0.00	0.00%	7.72%	
Well	0	\$0.00	\$0.00	0.00%	0.00%	
Wine / Champagne	0	\$0.00	\$0.00	0.00%	0.00%	
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%	
Fees	0	\$0.00	\$0.00	0.00%	0.00%	
TOTALS	1443	\$14,773.00	\$0.00	0.00%	100.00%	
GIFT CARDS SOLD		\$0.00				
REFUNDS		\$0.00				
NET		\$14,773.00				

			Tills And Banks				
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Pa	yment Reading	
Tills	\$158.50	\$14,414.50	\$0.00	\$0.00		,	\$0.00
Banks	(\$587.30)	\$587.30	\$0.00	\$0.00			\$0.00
Total	(\$428.80)	\$15,001.80	\$0.00	\$0.00			\$0.00
			Gift Cards				
Gift Cards	Sold Price						\$0.00
Gift Cards	Sold Comps						\$0.00
Gift Cards	Sold Discounts						\$0.00
Gift Cards	Sold Total						\$0.00
Gift Cards	Sold Value						\$0.00
			Offline Credit (Include	es Tip)			
	Fransactions						0
Offline An							\$0.00
	ng Offline # Transaction:	s					0
	ng Offline Amount						\$0.00
Abandone	d Offline # Transactions						0
Abandone	d Offline Amount						\$0.00
			Order Tags				
		Tag			Qty	Total	
DoorDash							\$0.00
GrubHub							\$0.00
	dering Order						\$0.00
	der Paid In Store						\$0.00
UberEats							\$0.00
Slice							\$0.00
ChowNow							\$0.00
EatStreet							\$0.00
CloudWait							\$0.00
Delivery.c							\$0.00
BeyondMe							\$0.00
GloriaFoo	d						\$0.00
FlipDish							\$0.00
Menufy							\$0.00
FoodHub							\$0.00
Skip the D	ishes						\$0.00
			Cancellations by Order	Method			
Order Me	thod		cancenations by order	Totals	i	Qty	
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Data Versions | 4.0.0.1