

Operations Report

Powhatan Moose #1840, 4140 Old Buckingham Rd Powhatan, VA 23139, Pulled: 08/25/2026 08:10:22

Settings: Date Range: 07/07/2026 - 07/13/2026

Sales Summary	
Gross Sales	\$4,002.23
Refunds	\$0.00
Discounts/Promos	(\$116.98)
Comps	(\$131.72)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$3,753.53
Tax Collected	(\$198.59)
Gift Cards Sold	(\$50.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Net Sales	\$3,504.94
Total Transactions	164

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$248.00	\$0.00
Default Taxrate - 6.0000%	\$3,306.94	\$198.59
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$475.04
Credit	\$475.04	\$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	\$475.04	\$475.04
Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$0.00
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	\$0.00	\$0.00

Deposit Summary	
Cash Sales (69)	\$1,227.24
Cash Gratuity	\$0.00
Total Tips Collected	(\$475.04)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$752.20
Credit Sales (86)	\$2,496.63
Credit Tips	\$475.04
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$2,971.67
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (0)	\$0.00
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$0.00
Gift Card Sales (2)	\$29.66
Gift Card Tips	\$0.00
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$29.66
Other Payment Sales (0)	\$0.00
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$0.00
Accounts Invoiced (0)	\$0.00

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	164	\$3,753.53	100.00%	164	\$22.8874
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	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	164	\$3,753.53	100.00%	164	\$22.8874
Till Adjustments					
Expected Deposit Total					\$3,753.53
Deposit Adjustment					\$0.00
Actual Deposit Total					\$3,753.53
Other Payment Methods					
Service Fees					

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Lodge	4	\$198.00	\$0.00	0.00%	5.65%
5 - Non-Sales Revenue	4	\$198.00	\$0.00	0.00%	5.65%
Dessert	0	\$0.00	\$0.00	0.00%	0.00%
Drinks	97	\$180.69	(\$12.00)	(0.07)%	5.15%
Moose Munch	1	\$2.49	\$0.00	0.00%	0.07%
4 - Misc	98	\$183.18	(\$12.00)	(0.07)%	5.22%
Add On	2	\$3.17	\$0.00	0.00%	0.09%
Apps	45	\$310.23	\$0.00	0.00%	8.85%
Baskets	17	\$126.23	(\$8.49)	(0.07)%	3.60%
Bingo	0	\$0.00	\$0.00	0.00%	0.00%
Burgers	30	\$222.57	\$0.00	0.00%	6.35%
Kids Meals	1	\$7.49	\$0.00	0.00%	0.21%
Salad	14	\$155.82	\$0.00	0.00%	4.44%
Sandwich	24	\$214.58	(\$11.23)	(0.05)%	6.12%
Specials	191	\$317.90	\$0.00	0.00%	9.06%
Wraps Quesa	20	\$206.88	\$0.00	0.00%	5.90%
3 - Food	344	\$1,564.87	(\$19.72)	(0.01)%	44.62%
Mixed Drink	234	\$375.61	\$0.00	0.00%	10.71%
2 - Beverage	234	\$375.61	\$0.00	0.00%	10.71%
Beer	343	\$1,135.31	\$0.00	0.00%	32.37%
1 - Beer	343	\$1,135.31	\$0.00	0.00%	32.37%
Custom Items	3	\$50.00	(\$100.00)	(2.00)%	1.43%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	1026	\$3,506.97	(\$131.72)	(0.04)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		(\$50.00)			
REFUNDS		\$0.00			
NET		\$3,456.97			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$752.20	\$2,971.67	\$0.00	\$29.66	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$752.20	\$2,971.67	\$0.00	\$29.66	\$0.00

Gift Cards	
Gift Cards Sold Price	\$150.00
Gift Cards Sold Comps	(\$100.00)
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$50.00
Gift Cards Sold Value	\$50.00

Offline Credit (Includes Tip)	
Offline # Transactions	0
Offline Amount	\$0.00
Outstanding Offline # Transactions	0
Outstanding Offline Amount	\$0.00
Abandoned Offline # Transactions	0
Abandoned Offline Amount	\$0.00

Order Tags		
Tag	Qty	Total
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00
DoorDash		\$0.00
GrubHub		\$0.00
UberEats		\$0.00
Slice		\$0.00
ChowNow		\$0.00
EatStreet		\$0.00
CloudWaitress		\$0.00
Delivery.com		\$0.00
BeyondMenu		\$0.00
GloriaFood		\$0.00
FlipDish		\$0.00
Menufy		\$0.00
FoodHub		\$0.00
Skip the Dishes		\$0.00
X1Voice		\$0.00
DoorDash Drive		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty