

Operations Report

Neighbors Route 75, 2010 Co Rd 75 St Joseph, MN 56374, Pulled: 06/13/2026 06:14:18

Settings: Date Range: 06/12/2026 - 06/12/2026

Sales Summary				
	Prev Year	Current	% Change	
	06/13/2025 - 06/13/2025			
Gross Sales	\$0.00	\$3,167.77	N/A	
Refunds	\$0.00	\$0.00	N/A	
Discounts/Promos	\$0.00	\$0.00	N/A	
Comps	\$0.00	(\$7.75)	N/A	
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A	
Fees Collected	\$0.00	\$0.00	N/A	
On Account Transactions	\$0.00	\$0.00	N/A	
On Account Gratuity/Tips	\$0.00	\$0.00	N/A	
Event Deposits		\$0.00	N/A	
Adjusted Gross	\$0.00	\$3,160.02	N/A	
Tax Collected	\$0.00	(\$235.03)	N/A	
Gift Cards Sold	\$0.00	\$0.00	N/A	
On Account Transactions	\$0.00	\$0.00	N/A	
On Account Gratuity/Tips	\$0.00	\$0.00	N/A	
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A	
Event Deposits		\$0.00	N/A	
Net Sales	\$0.00	\$2,924.99	N/A	
Total Transactions	0	76	N/A	

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 7.5000%	\$2,924.99	\$0.00	\$219.72
Alcohol Tax - 2.5000%	\$603.87	\$0.00	\$15.31
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash		N/A	\$340.35
Credit	\$340.35	\$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	
<b>Total</b>	<b>\$340.35</b>	<b>\$340.35</b>	
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	
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	

Deposit Summary	
Cash Sales (26)	\$838.39
Cash Gratuity	\$0.00
Total Tips Collected	(\$340.35)
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	\$498.04
Credit Sales (50)	\$2,242.12
Credit Tips	\$340.35
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$2,582.47
Online Credit Sales (1)	\$79.51
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$79.51
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 (0)	\$0.00
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	\$0.00
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	73	\$3,032.58	95.97%	111	\$27.3205
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	3	\$127.44	4.03%	2	\$63.7200
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
<b>Total</b>	<b>76</b>	<b>\$3,160.02</b>	<b>100.00%</b>	<b>113</b>	<b>\$27.9648</b>
Till Adjustments					
Expected Deposit Total					\$3,160.02
Deposit Adjustment					\$0.00
<b>Actual Deposit Total</b>					<b>\$3,160.02</b>
Other Payment Methods					
Gift Certificate (0)					\$0.00
Gift Certificate Tips					\$0.00
Gift Certificate Gratuity					\$0.00
Gift Certificate Event Deposits					\$0.00
Gift Certificate Deposit Expected					\$0.00
UberEats (0)					\$0.00
UberEats Tips					\$0.00
UberEats Gratuity					\$0.00
UberEats Event Deposits					\$0.00
UberEats Deposit Expected					\$0.00
Service Fees					
Party Room Fee					\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Kid Beverages	5	\$3.96	\$0.00	0.00%	0.14%
NA Beverages	77	\$132.82	\$0.00	0.00%	4.54%
NA Alcohol	82	\$136.78	\$0.00	0.00%	4.68%
Bottle Beer	23	\$111.25	\$0.00	0.00%	3.80%
Brandy/Scotch	1	\$5.09	\$0.00	0.00%	0.17%
Cocktails	8	\$56.25	\$0.00	0.00%	1.92%
Cordials	0	\$0.00	\$0.00	0.00%	0.00%
Gin	0	\$0.00	\$0.00	0.00%	0.00%
Rum	6	\$34.50	\$0.00	0.00%	1.18%
Seltzer	1	\$6.00	\$0.00	0.00%	0.21%
Tap Beer	40	\$250.19	\$0.00	0.00%	8.55%
Tequila	2	\$16.50	\$0.00	0.00%	0.56%
Vodka	1	\$7.00	\$0.00	0.00%	0.24%
Whiskey/Bourbon	12	\$72.71	\$0.00	0.00%	2.49%
Wine	6	\$54.72	\$0.00	0.00%	1.87%
Alcohol	100	\$614.21	\$0.00	0.00%	21.00%
A La carte side	5	\$23.95	\$0.00	0.00%	0.82%
Appetizers	30	\$300.54	(\$7.75)	(0.03)%	10.27%
Baskets	5	\$81.96	\$0.00	0.00%	2.80%
Burgers	23	\$391.13	\$0.00	0.00%	13.37%
Desserts	2	\$15.50	\$0.00	0.00%	0.53%
Entrees	14	\$300.90	\$0.00	0.00%	10.29%
Extra Sauce / Dressings	2	\$0.98	\$0.00	0.00%	0.03%
Flatbreads	4	\$64.96	\$0.00	0.00%	2.22%
Kids Menu	4	\$31.96	\$0.00	0.00%	1.09%
Pastas	10	\$186.30	\$0.00	0.00%	6.37%
Pizza	3	\$66.19	\$0.00	0.00%	2.26%
Sandwiches	33	\$555.97	\$0.00	0.00%	19.01%
Soups & Salads	12	\$153.66	\$0.00	0.00%	5.25%
Specials	10	\$0.00	\$0.00	0.00%	0.00%
Food	157	\$2,174.00	(\$7.75)	(0.00)%	74.33%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
<b>TOTALS</b>	<b>339</b>	<b>\$2,924.99</b>	<b>(\$7.75)</b>	<b>(0.00)%</b>	<b>100.00%</b>
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$2,924.99			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	\$498.04	\$2,661.98	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$498.04</b>	<b>\$2,661.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Gift Cards	
Gift Cards Sold Price	\$0.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
<b>Gift Cards Sold Total</b>	<b>\$0.00</b>
<b>Gift Cards Sold Value</b>	<b>\$0.00</b>

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
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order	1	\$79.51
Online Order Paid In Store		\$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
DoorDash Drive		\$0.00
X1Voice		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty