

Operations Report

The Parched Oak, 145 WOODLAND BLVD DELAND, FL 32771, Pulled: 06/09/2026 19:31:27

Settings: Date Range: 04/01/2026 - 04/30/2026

Sales Summary	
Gross Sales	\$65,204.67
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$932.70)
Pay Ins/Pay Outs	(\$31.36)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$64,240.61
Tax Collected	(\$3,933.50)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$31.36
Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$2,450.59)
Net Sales	\$57,887.88
Total Transactions	2,461

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 6.5000%	\$60,338.47	\$0.00	\$3,933.50

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$10,835.22
Credit	\$10,835.22	\$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	\$10,835.22	\$10,835.22

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 (561)	\$11,390.83
Cash Gratuity	\$0.00
Total Tips Collected	(\$10,835.22)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$31.36)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$524.25
Credit Sales (1901)	\$52,881.14
Credit Tips	\$10,835.22
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$2,450.59)
Estimated Credit Deposit	\$61,265.77
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Deposit	\$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 (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	2461	\$64,271.97	100.00%	2150	\$29.8939
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
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	2461	\$64,271.97	100.00%	2150	\$29.8939

Till Adjustments	
Expected Deposit Total	\$61,790.02
Deposit Adjustment	\$0.00
Actual Deposit Total	\$61,790.02

Other Payment Methods	
Service Fees	
Convenience Fee	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	5735	\$50,448.46	(\$1,340.97)	(0.03)%	83.61%
Food	624	\$8,327.42	(\$232.10)	(0.03)%	13.80%
Liquor	0	\$0.00	\$0.00	0.00%	0.00%
Wine	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	202	\$1,562.59	(\$7.00)	(0.00)%	2.59%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	6561	\$60,338.47	(\$1,580.07)	(0.03)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$2,450.59)			
NET		\$57,887.88			

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	\$524.25	\$63,716.36	\$0.00	\$0.00	\$0.00
Total	\$524.25	\$63,716.36	\$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 (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
DoorDash Drive					\$0.00
Cancellations by Order Method					
Order Method	Totals			Qty	

Data Versions | 4.0.0.1