

Daily System Sales Detail With Labor

30 30 Gold Palace, 6420 Northwest Loop 410 STE 108 San Antonio, TX 78238, Pulled: 05/31/2026 12:13:02

Settings: Date Range: 02/01/2026 - 02/28/2026

Estimated Cash Discount	(\$372.29)	Refunds	0	\$0.00	Net + Tax	\$25,386.57
Net Sales	\$23,512.63	Voids	0	\$0.00	Credit Gratuity	\$0.00
Tips+Gratuity Collected	\$1,116.01	Mgr Voids	0	\$0.00	Credit Tips	\$1,066.32
Tax Collected	\$1,873.94	Pre-Submit Removals	115	\$1,744.62	Cash Gratuity	\$49.69
Total Revenue	\$26,502.58	Post-Submit Removals	53	\$946.59	Additional Gratuity	\$0.00
Comps	\$0.00				Additional Tips	\$0.00
Discounts/Promos	(\$668.73)				Tips+Gratuity 4.40%	\$1,116.01
Total Discounts+Comps	(\$668.73)					

Order Method	Net Sales	% of Total	Num Guests	% of Total	Net/Guest	Transactions	% of Total	Net/Trans	Tables	% of Total	Net/Tbl	Table Turnover
Table	\$21,523.79	91.42%	526	88.40%	\$40.92	581	89.38%	\$37.05	532	100.00%	\$40.46	83.9
Bar	\$1,842.80	7.83%	63	10.59%	\$29.25	63	9.69%	\$29.25	0	0.00%	\$0.00	0.0
Takeout	\$177.10	0.75%	6	1.01%	\$29.52	6	0.92%	\$29.52	0	0.00%	\$0.00	0.0
Total	\$23,543.69		595		\$39.57	650		\$36.22	532		\$44.26	

Deposit Summary		Online Credit Sales	0	\$0.00	Total Tips	\$1,066.32	mKonnekt	0	\$0.00
Cash Sales	423 \$14,043.12	Check Sales	0	\$0.00	Total Gratuity	\$49.69	Military Discount	0	\$0.00
Cash Gratuity	1 \$49.69	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$1,116.01	Employee Discount	55	\$668.73
Total Tips Collected	121 (\$1,066.32)	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00	Total Discounts/Promos	55	\$668.73
Pay Ins	0 \$0.00	Gift Card Sales	0	\$0.00					
Pay Outs	0 \$0.00	Gift Card Refunds	0	\$0.00					
Fees Collected	0 \$0.00	Gift Card Event Deposits	0	\$0.00					
Cash Refunds	0 \$0.00	On Account Transactions	0	\$0.00					
Cash Event Deposits	0 \$0.00	Other Payment Sales	0	\$0.00					
Cash Deposit Expected	\$12,976.80	Other Payment Event Deposits	0	\$0.00					
amex	7 \$247.78	ttl extra tender		\$0.00					
visa	157 \$7,776.32	Gift Cards Sold		\$0.00					
mastercard	64 \$3,544.32	Payments to Account		\$0.00					
discover	7 \$119.45	ttl non revenue		\$0.00					
other	0 \$0.00								
ttl credit	236 \$11,715.74								
Other Tenders	\$0.00								
Expected Deposit	0.00								

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	505.97	\$3,293.76	14.01%
Total	505.97	\$3,293.76	14.01%