

Operations Report

Harrison's, 1210 Harrison Ave Oxford, MS 38655, Pulled: 05/19/2026 09:03:52

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

Sales Summary	
Gross Sales	\$268,485.95
Refunds	(\$23.57)
Discounts/Promos	(\$947.24)
Comps	(\$32.99)
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	\$267,482.15
Tax Collected	(\$18,727.84)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Tips Collected	(\$38,973.74)
Estimated Cash Discount Fees	(\$9,344.92)
Net Sales	\$200,435.65
Total Transactions	14,550

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Mississippi Sales Taxrate - 7.0000%	\$209,804.14	\$947.24	\$14,748.42
Oxford Alcohol Taxrate - 2.0000%	\$200,146.44	\$0.00	\$3,979.42

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$38,973.74	\$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	\$38,973.74	\$0.00

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 (2004)	\$24,559.83
Cash Gratuity	\$0.00
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	\$24,559.83
Credit Sales (12567)	\$203,972.15
Credit Tips	\$38,973.74
Credit Gratuity	\$0.00
Credit Refunds	(\$23.57)
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$9,344.92)
Estimated Credit Deposit	\$233,619.97
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	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	14550	\$228,531.98	100.00%	14437	\$15.8296
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	14550	\$228,531.98	100.00%	14437	\$15.8296

Till Adjustments	
Expected Deposit Total	\$258,137.23
Deposit Adjustment	\$0.00
Actual Deposit Total	\$258,137.23

Other Payment Methods	
Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
RETAIL	0	\$0.00	\$0.00	0.00%	0.00%
Retail	0	\$0.00	\$0.00	0.00%	0.00%
NON ALCOHOL	143	\$451.36	\$0.00	0.00%	0.22%
Non-Alcoholic	143	\$451.36	\$0.00	0.00%	0.22%
FOOD	567	\$5,283.28	(\$12.99)	(0.00)%	2.52%
Food	567	\$5,283.28	(\$12.99)	(0.00)%	2.52%
ALCOHOL	28664	\$189,437.42	(\$15.00)	(0.00)%	90.29%
Wine	28664	\$189,437.42	(\$15.00)	(0.00)%	90.29%
Default Category	4337	\$14,632.08	(\$20.00)	(0.00)%	6.97%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	33711	\$209,804.14	(\$47.99)	(0.00)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$23.57)			
Estimated Cash Discount Fees		(\$9,344.92)			
NET		\$200,435.65			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$22,745.85	\$241,170.90	\$0.00	\$0.00	\$0.00
Banks	\$0.00	\$1,849.20	\$0.00	\$0.00	\$0.00
Total	\$22,745.85	\$243,020.10	\$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
X1Voice		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty