Daily System Sales Detail With Labor

Engine House 39, 1000 Washington Dive Edinboro, PA 16412, **Pulled:** 11/03/2026 07:03:56

Settings: Date Range: 11/02/2026 - 11/02/2026

Net Sales	$3,962.31	Refunds	0	$0.00	Net + Tax $4,057.89
Tips+Gratuity Collected	$270.26	Voids	0	$0.00	
Tax Collected	$95.58	Mgr Voids	0	$0.00	Credit Gratuity $0.00
Total Revenue	$4,328.15	Pre-Submit Removals	17	$159.75	Credit Tips $254.87
		Post-Submit Removals	2	$22.00	Cash Gratuity $0.00
Comps	$0.00				Additional Gratuity $0.00
Discounts/Promos	($82.00)				Additional Tips $0.00
Total Discounts+Comps	($82.00)				Tips+Gratuity 6.28% $254.87

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	$3,578.04	90.30%	170	94.97%	$21.05	130	91.55%	$27.52	126	100.00%	$28.40	27.4
Bar	$52.00	1.31%	2	1.12%	$26.00	2	1.41%	$26.00	0	0.00%	$0.00	0.0
Takeout	$332.27	8.39%	7	3.91%	$47.47	10	7.04%	$33.23	0	0.00%	$0.00	0.0
Total	**$3,962.31**		**179**		**$22.14**	**142**		**$27.90**	**126**		**$31.45**	

Deposit Summary		
Cash Sales	81	$2,262.60
Cash Gratuity	0	$0.00
Total Tips Collected	34	($270.26)
Pay Ins	0	$0.00
Pay Outs	1	($20.00)
Fees Collected	0	$0.00
Cash Refunds	0	$0.00
Cash Event Deposits	0	$0.00
Cash Deposit Expected		$1,972.34
amex	1	$31.45
visa	30	$837.09
mastercard	18	$800.36
discover	1	$43.60
other	0	$0.00
ttl credit	50	$1,577.12
Other Tenders		$218.02
Expected Deposit		$4,037.89

Online Credit Sales	3	$135.38
Check Sales	0	$0.00
Check Refunds	0	$0.00
Check Event Deposits	0	$0.00
Gift Card Sales	3	$56.89
Gift Card Refunds	0	$0.00
Gift Card Event Deposits	0	$0.00
On Account Transactions	0	$0.00
Other Payment Sales	7	$25.75
Other Payment Event Deposits	0	$0.00
ttl extra tender		$218.02
Gift Cards Sold		$0.00
Payments to Account		$0.00
ttl non revenue		$0.00

Total Tips	$270.26
Total Gratuity	$0.00
Total Tips+Gratuity	$270.26
Tip Fees Collected	$0.00

Happy Hour	0	$0.00
Open $	3	$20.00
Open %	0	$0.00
Employee Discount	6	$33.50
Manager Meal	1	$14.50
20% Emp	1	$3.00
Gun Raffle	0	$0.00
DUN	0	$0.00
Event	0	$0.00
EVFD	0	$0.00
Edinboro Dine	1	$5.00
Online Promotion	0	$0.00
GM Promo Card	0	$0.00
Edinboro Football	0	$0.00
Donation Promo	0	$0.00
Patriot Day	0	$0.00
Happy Hour AM	0	$0.00
HH125PM	0	$0.00
HH125AM	0	$0.00
HH1AM	0	$0.00
HH1PM	0	$0.00
HH75AM	0	$0.00
HH75PM	0	$0.00
HH50AM	0	$0.00
HH50PM	0	$0.00
HH25AM	0	$0.00
HH25PM	0	$0.00
HH2AM	0	$0.00
HH2PM	0	$0.00
HH225AM	0	$0.00
HH225PM	0	$0.00
HH250AM	0	$0.00
HH250PM	0	$0.00
HH275AM	0	$0.00
HH275PM	0	$0.00
Happy Hour AM	0	$0.00
Happy Hour AM	0	$0.00
Birthday Club	1	$6.00
Total Discounts/Promos	13	$82.00

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	0.00	$0.00	0.00%
Server	22.73	$64.33	1.62%
Host	15.02	$32.57	0.82%
Bar	31.62	$59.72	1.51%
Gaming	0.00	$0.00	0.00%
BOH	48.30	$782.58	19.75%
Management	8.57	$171.30	4.32%
Training	5.14	$38.56	0.97%
Total	**131.38**	**$1,149.05**	**29.00%**