

Operations Report Old

Marias at the MYC, 4 Cliff St Marblehead, MA 01945, Pulled: 06/18/2026 10:01:54
 Date Range: 05/21/2026 - 06/14/2026

Sales Summary		
Gross Sales	\$22,443.70	
Discounts (0)	\$0.00	
Comps (8)	(\$222.51)	
Pay Ins (0)	\$0.00	
Pay Outs (0)	\$0.00	
Fees Collected	\$0.00	
On Account	\$0.00	
Adjusted Gross	\$22,221.19	
Tax Collected	(\$1,428.54)	
Gift Cards Sold	(\$180.10)	
On Account	\$0.00	
Pay Ins (0)	\$0.00	
Pay Outs (0)	\$0.00	
Net Sales	\$20,612.55	
Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$268.10	\$0.00
Default Taxrate - 7.0000%	\$20,407.51	\$1,428.54
Tax Exempt - .0000%	\$117.04	\$0.00

Deposit Summary	
Cash Sales (47)	\$1,917.84
Tips Collected	(\$2,917.09)
Pay Ins (0)	\$0.00
Pay Outs (0)	\$0.00
Fees Collected	\$0.00
Cash Deposit Expected	(\$999.25)
Credit Sales (262)	\$15,038.05
Online Credit Sales (0)	\$0.00
Credit Tips	\$2,917.09
Credit Deposit Expected	\$17,955.14
Check Sales (0)	\$0.00
Check Tips	\$0.00
Check Deposit Expected	\$0.00
Gift Card Sales (112)	\$5,265.30
Gift Card Tips	\$0.00
Gift Card Deposit Expected	\$5,265.30
Gift Certificate Sales (0)	\$0.00
Gift Certificate Deposit Expected	\$0.00
EBT Sales (0)	\$0.00
EBT Deposit Expected	\$0.00
Expected Deposit / Adj Gross	
Expected Deposit / Adj Gross	\$22,221.19
Discounts (0)	\$0.00
Comps	\$222.51
On Account	\$0.00
Fees Collected	\$0.00
Pay Ins (0)	\$0.00
Pay Outs (0)	\$0.00
Gross Sales	\$22,443.70

Sales by Order Method		
Order Method	Sales	
Table Orders	\$22,221.19	
Bar Orders	\$0.00	
Retail Orders	\$0.00	
Takeout Orders	\$0.00	
Delivery Orders	\$0.00	
For Here Orders	\$0.00	
To Go Orders	\$0.00	
Drive Thru Orders	\$0.00	
Labor by Category		
Default Category	Sales	Comps
	\$129.26	0.63%
Total Labor:	\$129.26	
Transaction Details		
Total Transactions	403.00	
Number of Guests	422.00	
Average Check	\$48.84	

Sales/Comps by Category			
Category	Sales	Comps	Comp %
Default Category	\$2,627.59	\$0.00	0.00%
Food	\$17,581.27	(\$40.11)	(0.00)%
Liquor	\$0.00	\$0.00	0.00%
Beer	\$0.00	\$0.00	0.00%
Wine	\$0.00	\$0.00	0.00%
Custom/Fees	\$586.79	\$0.00	0.00%
Credit Deposit Summary			
	Trans	Tips	Total
VISA	\$7,912.71	\$1,462.06	\$9,374.77
MasterCard	\$5,144.28	\$962.66	\$6,106.94
Discover	\$879.34	\$228.00	\$1,107.34
American Express	\$1,101.72	\$264.37	\$1,366.09
Other	\$0.00	\$0.00	\$0.00
Credit Deposit			\$17,955.14