Operations Report

Goldie's Saloon, 45330 Romeo Plank Rd Macomb, MI 48044, **Pulled:** 09/17/2026 11:57:56

Settings: Date Range: 09/16/2026 - 09/16/2026

Sales Summary	
Gross Sales	$782.59
Refunds	$0.00
Discounts/Promos	$0.00
Comps	$0.00
Pay Ins/Pay Outs	($260.00)
Fees Collected	$0.00
On Account Transactions	$0.00
On Account Gratuity/Tips	$0.00
Event Deposits	$0.00
Adjusted Gross	$522.59
Tax Collected	($15.92)
Gift Cards Sold	$0.00
On Account Transactions	$0.00
On Account Gratuity/Tips	$0.00
Pay Ins/Pay Outs	$260.00
Event Deposits	$0.00
Net Sales	$766.67
Total Transactions	32

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	$501.90	$0.00	$0.00
Default Taxrate - 6.0000%	$264.77	$0.00	$15.92

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	$98.79
Credit	$98.79	$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	$98.79	$98.79

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 (17)	$371.56
Cash Gratuity	$0.00
Total Tips Collected	($98.79)
Total Gratuity Collected	$0.00
Pay Ins	$0.00
Pay Outs	($260.00)
Fees Collected	$0.00
Cash Refunds	$0.00
Cash Event Deposits	$0.00
Cash Deposit Expected	$12.77
Credit Sales (15)	$411.03
Credit Tips	$98.79
Credit Gratuity	$0.00
Credit Refunds	$0.00
Credit Event Deposits	$0.00
Credit Deposit Expected	$509.82
Online Credit Sales (0)	$0.00
Online Credit Tips	$0.00
Online Credit Deposit Expected	$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	32	$782.59	100.00%	29	$26.9859
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	32	$782.59	100.00%	29	$26.9859

Till Adjustments	
Expected Deposit Total	$522.59
Deposit Adjustment	$0.00
Actual Deposit Total	$522.59

Other Payment Methods	
Gift Certificate (0)	$0.00
Gift Certificate Tips	$0.00
Gift Certificate Gratuity	$0.00
Gift Certificate Event Deposits	$0.00
Gift Certificate Deposit Expected	$0.00

Service Fees

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Wine	4	$19.00	$0.00	0.00%	2.48%
Wine	4	$19.00	$0.00	0.00%	2.48%
Clothing	0	$0.00	$0.00	0.00%	0.00%
Clothing	0	$0.00	$0.00	0.00%	0.00%
A	1	$9.50	$0.00	0.00%	1.24%
B	0	$0.00	$0.00	0.00%	0.00%
C	8	$62.72	$0.00	0.00%	8.18%
D	0	$0.00	$0.00	0.00%	0.00%
E, F	3	$15.60	$0.00	0.00%	2.03%
G	0	$0.00	$0.00	0.00%	0.00%
H, I	0	$0.00	$0.00	0.00%	0.00%
J, K	5	$30.24	$0.00	0.00%	3.94%
L, M	3	$19.50	$0.00	0.00%	2.54%
N, O	0	$0.00	$0.00	0.00%	0.00%
P, Q	0	$0.00	$0.00	0.00%	0.00%
R	2	$11.44	$0.00	0.00%	1.49%
S	0	$0.00	$0.00	0.00%	0.00%
T	0	$0.00	$0.00	0.00%	0.00%
U, V, W, X, Y, Z	0	$0.00	$0.00	0.00%	0.00%
Well	0	$0.00	$0.00	0.00%	0.00%
Liquor	22	$149.00	$0.00	0.00%	19.43%
Burgers	8	$103.37	$0.00	0.00%	13.48%
Sandwiches	4	$30.75	$0.00	0.00%	4.01%
Seafood	2	$35.26	$0.00	0.00%	4.60%
Starters	15	$84.39	$0.00	0.00%	11.01%
Food	29	$253.77	$0.00	0.00%	33.10%
Pint Draft	0	$0.00	$0.00	0.00%	0.00%
Pitcher Draft	0	$0.00	$0.00	0.00%	0.00%
Tall Draft	29	$168.85	$0.00	0.00%	22.02%
Draft Beer	29	$168.85	$0.00	0.00%	22.02%
Bottled Beer	40	$165.05	$0.00	0.00%	21.53%
Non-Alcoholic Beer	0	$0.00	$0.00	0.00%	0.00%
Seltzers	0	$0.00	$0.00	0.00%	0.00%
Bottled Beer	40	$165.05	$0.00	0.00%	21.53%
Beverage	3	$11.00	$0.00	0.00%	1.43%
Beverage	3	$11.00	$0.00	0.00%	1.43%
Specials	0	$0.00	$0.00	0.00%	0.00%
Custom Items	0	$0.00	$0.00	0.00%	0.00%
Fees	0	$0.00	$0.00	0.00%	0.00%
TOTALS	127	$766.67	$0.00	0.00%	100.00%
FEES		$0.00			
GIFT CARDS SOLD		$0.00			
REFUNDS		$0.00			
NET		$766.67			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	$111.56	$70.72	$0.00	$0.00	$0.00
Banks	($98.79)	$439.10	$0.00	$0.00	$0.00
Total	$12.77	$509.82	$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
Maple AI		$0.00
SnapMenuAI		$0.00
DoorDash Drive		$0.00

Cancellations by Order Method		
Order Method	Totals	Qty