Operations Report

TG Posh & Pours, 3032 Farm to Market Road 720 Oak Point, TX 75068, **Pulled:** 11/03/2026 09:58:12

Settings: Date Range: 11/02/2026 - 11/02/2026 Profit Center:All Profit Centers

Sales Summary	
Gross Sales	$917.73
Refunds	$0.00
Discounts/Promos	($17.75)
Comps	$0.00
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	$899.98
Tax Collected	($54.72)
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	($91.01)
Gratuity Collected	$0.00
Net Sales	$754.25
Total Transactions	15

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	$92.00	$0.00	$0.00
Sales Tax - 8.2500%	$266.25	$12.75	$22.01
MB Sales Tax - 8.2500%	$396.00	$5.00	$32.71

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	$0.00
Credit	$91.01	$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	$91.01	$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 (3)	$190.55
Cash Gratuity	$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	$190.55
Credit Sales (12)	$526.42
Credit Tips	$91.01
Credit Gratuity	$0.00
Credit Refunds	$0.00
Credit Event Deposits	$0.00
Credit Deposit Expected	$617.43
Online Credit Sales (1)	$92.00
Online Credit Tips	$0.00
Online Credit Deposit Expected	$92.00
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	14	$716.97	88.63%	14	$51.2121
Bar Orders	0	$0.00	0.00%	0	$0.0000
Retail Orders	0	$0.00	0.00%	0	$0.0000
Takeout Orders	1	$92.00	11.37%	0	$0.0000
Delivery Orders	0	$0.00	0.00%	0	$0.0000
Dine In 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	15	$808.97	100.00%	14	$57.7836

Till Adjustments	
Expected Deposit Total	$899.98
Deposit Adjustment	$0.00
Actual Deposit Total	$899.98

Other Payment Methods	
Uber Eats (0)	$0.00
Uber Eats Tips	$0.00
Uber Eats Gratuity	$0.00
Uber Eats Event Deposits	$0.00
Uber Eats Deposit Expected	$0.00
DoorDash (0)	$0.00
DoorDash Tips	$0.00
DoorDash Gratuity	$0.00
DoorDash Event Deposits	$0.00
DoorDash Deposit Expected	$0.00

Service Fees

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverages	3	$0.00	$0.00	0.00%	0.00%
Mocktails	0	$0.00	$0.00	0.00%	0.00%
Beverages	3	$0.00	$0.00	0.00%	0.00%
Appetizers	12	$136.00	$0.00	0.00%	18.03%
Brunch	3	$19.00	$0.00	0.00%	2.52%
Burgers	3	$46.00	$0.00	0.00%	6.10%
Desserts	0	$0.00	$0.00	0.00%	0.00%
Entrees	5	$111.25	$0.00	0.00%	14.75%
Food Mods	0	$0.00	$0.00	0.00%	0.00%
Kids Menu	0	$0.00	$0.00	0.00%	0.00%
Salads	1	$9.00	$0.00	0.00%	1.19%
Sides	0	$0.00	$0.00	0.00%	0.00%
Food	24	$321.25	$0.00	0.00%	42.59%
Wine	8	$40.00	$0.00	0.00%	5.30%
Wine	8	$40.00	$0.00	0.00%	5.30%
Bottle Beer	7	$39.00	$0.00	0.00%	5.17%
Draft Beer	4	$17.00	$0.00	0.00%	2.25%
Beer	11	$56.00	$0.00	0.00%	7.42%
Bourbon Whiskey	3	$42.00	$0.00	0.00%	5.57%
Cognac Brandy	0	$0.00	$0.00	0.00%	0.00%
Cordials	0	$0.00	$0.00	0.00%	0.00%
Gin	0	$0.00	$0.00	0.00%	0.00%
Liquor Mods	0	$0.00	$0.00	0.00%	0.00%
Rum	0	$0.00	$0.00	0.00%	0.00%
Scotch	2	$16.00	$0.00	0.00%	2.12%
Seltzers	0	$0.00	$0.00	0.00%	0.00%
Shots	8	$72.00	$0.00	0.00%	9.55%
Specialty Drinks	6	$29.50	$0.00	0.00%	3.91%
Tequila	7	$65.00	$0.00	0.00%	8.62%
Vodka	9	$75.50	$0.00	0.00%	10.01%
Wells	0	$0.00	$0.00	0.00%	0.00%
Liquor	35	$300.00	$0.00	0.00%	39.77%
Default Category	3	$37.00	$0.00	0.00%	4.91%
Ungrouped	3	$37.00	$0.00	0.00%	4.91%
Custom Items	0	$0.00	$0.00	0.00%	0.00%
Fees	0	$0.00	$0.00	0.00%	0.00%
TOTALS	84	$754.25	$0.00	0.00%	100.00%
FEES		$0.00			
GIFT CARDS SOLD		$0.00			
REFUNDS		$0.00			
NET		$754.25			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	$190.55	$559.78	$0.00	$0.00	$0.00
Banks	$0.00	$57.65	$0.00	$0.00	$0.00
Total	$190.55	$617.43	$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	1	$92.00
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