Operations Report

Cowboy's, 4657 South Oates Street Dothan, AL 36301, **Pulled:** 09/10/2026 8:25:31 AM

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

Sales Summary	
Gross Sales	$755.53
Refunds	$0.00
Discounts/Promos	($29.93)
Comps	$0.00
Pay Ins/Pay Outs	($295.00)
Fees Collected	($12.28)
On Account Transactions	$0.00
On Account Gratuity/Tips	$0.00
Event Deposits	$0.00
Adjusted Gross	$418.32
Tax Collected	$0.00
Gift Cards Sold	$0.00
On Account Transactions	$0.00
On Account Gratuity/Tips	$0.00
Pay Ins/Pay Outs	$295.00
Event Deposits	$0.00
Net Sales	$713.32
Total Transactions	49

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	$725.60	$29.93	$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	$129.64
Credit	$129.64	$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	$129.64	$129.64

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 (33)	$305.26
Cash Gratuity	$0.00
Total Tips Collected	($129.64)
Total Gratuity Collected	$0.00
Pay Ins	$0.00
Pay Outs	($295.00)
Fees Collected	($12.28)
Cash Refunds	$0.00
Cash Event Deposits	$0.00
Cash Deposit Expected	($131.66)
Credit Sales (14)	$420.34
Credit Tips	$129.64
Credit Gratuity	$0.00
Credit Refunds	$0.00
Credit Event Deposits	$0.00
Credit Deposit Expected	$549.98
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	0	$0.00	0.00%	0	$0.0000
Bar Orders	42	$662.60	91.32%	42	$15.7762
Retail Orders	5	$63.00	8.68%	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	47	$725.60	100.00%	42	$17.2762

Till Adjustments	
Expected Deposit Total	$418.32
Deposit Adjustment	$0.00
Actual Deposit Total	$418.32

Other Payment Methods

Service Fees	
CC Fee	$12.28

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
BEER - BOTTLES	0	$0.00	$0.00	0.00%	0.00%
BEER - CAN	69	$167.76	$0.00	0.00%	23.12%
BEER GROUP	69	$167.76	$0.00	0.00%	23.12%
LIQUOR	84	$318.06	$0.00	0.00%	43.83%
SHOOTERS	0	$0.00	$0.00	0.00%	0.00%
SHOTS	14	$123.00	$0.00	0.00%	16.95%
LIQUOR GROUP	98	$441.06	$0.00	0.00%	60.79%
Default Category	0	$0.00	$0.00	0.00%	0.00%
DOOR	12	$63.00	$0.00	0.00%	8.68%
FOOD	2	$16.00	$0.00	0.00%	2.21%
JELLO SHOTS	0	$0.00	$0.00	0.00%	0.00%
NON ALOCHOLIC BEVERAGES	12	$25.50	$0.00	0.00%	3.51%
PROMOTIONS	0	$0.00	$0.00	0.00%	0.00%
Custom Items	0	$0.00	$0.00	0.00%	0.00%
Fees	46	$12.28	$0.00	0.00%	1.69%
TOTALS	239	$725.60	$0.00	0.00%	100.00%
FEES		($12.28)			
GIFT CARDS SOLD		$0.00			
REFUNDS		$0.00			
NET		$713.32			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	($119.38)	$549.98	$0.00	$0.00	$0.00
Banks	$0.00	$0.00	$0.00	$0.00	$0.00
Total	**($119.38)**	**$549.98**	**$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