Operations Report

The Butchers Block - 2, 5947 Holly Springs Parkway Ste 303 Holly Springs, GA 30188, **Pulled:** 10/15/2026 15:58:02

Settings: Date Range: 09/01/2026 - 09/30/2026

Sales Summary	
Gross Sales	$83,497.98
Refunds	$0.00
Discounts/Promos	$0.00
Comps	($175.93)
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	$83,322.05
Tax Collected	($1,701.88)
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
Net Sales	$81,620.17
Total Transactions	1,557

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	$10.00	$0.00	$0.00
Default Taxrate - 2.0000%	$80,181.53	$0.00	$1,608.49
6.5 % Tax Rate - 6.5000%	$1,428.64	$0.00	$93.39

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	$0.00
Credit	$0.00	$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	$0.00	$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 (87)	$3,790.39
Cash Gratuity	$0.00
Total Tips Collected	$0.00
Total Gratuity Collected	$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	$3,790.39
Credit Sales (1473)	$79,531.66
Credit Tips	$0.00
Credit Gratuity	$0.00
Credit Refunds	$0.00
Credit Event Deposits	$0.00
Credit Deposit Expected	$79,531.66
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	0	$0.00	0.00%	0	$0.0000
Retail Orders	1557	$83,322.05	100.00%	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	1557	$83,322.05	100.00%	0	$0.0000

Till Adjustments	
Expected Deposit Total	$83,322.05
Deposit Adjustment	$0.00
Actual Deposit Total	$83,322.05

Other Payment Methods	
External CC (0)	$0.00
External CC Tips	$0.00
External CC Gratuity	$0.00
External CC Event Deposits	$0.00
External CC Deposit Expected	$0.00

Service Fees

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Bakery	93	$383.07	$0.00	0.00%	0.47%
Beef	0	$0.00	$0.00	0.00%	0.00%
Beef	783	$13,975.44	($32.51)	(0.00)%	17.12%
Beverages	6	$7.94	$0.00	0.00%	0.01%
Catering	0	$0.00	$0.00	0.00%	0.00%
Chicken	370	$3,722.02	($8.80)	(0.00)%	4.56%
Chicken	0	$0.00	$0.00	0.00%	0.00%
Default Category	76	$1,296.99	($18.99)	(0.01)%	1.59%
Deli Line	13	$70.64	$0.00	0.00%	0.09%
Deli Line	38	$303.10	$0.00	0.00%	0.37%
Deli Sandwiches	0	$0.00	$0.00	0.00%	0.00%
Gift Shop	23	$209.37	($0.40)	(0.00)%	0.26%
Gift Shop 2	0	$0.00	$0.00	0.00%	0.00%
Green Egg Grill Accessories	0	$0.00	$0.00	0.00%	0.00%
Grocery Items	159	$1,426.62	($1.54)	(0.00)%	1.75%
Holiday Specials	0	$0.00	$0.00	0.00%	0.00%
Hot Bar 1	0	$0.00	$0.00	0.00%	0.00%
Lamb	2	$47.95	$0.00	0.00%	0.06%
Pork	84	$649.11	($2.51)	(0.00)%	0.80%
Pork	131	$1,118.23	$0.00	0.00%	1.37%
Pre-Made Items	227	$1,129.73	($3.00)	(0.00)%	1.38%
Pre-Made Items	732	$6,668.43	($12.69)	(0.00)%	8.17%
Sausages	54	$521.09	($0.81)	(0.00)%	0.64%
Sausages	24	$67.83	$0.00	0.00%	0.08%
Seafood	0	$0.00	$0.00	0.00%	0.00%
Seafood	122	$1,846.97	($1.22)	(0.00)%	2.26%
Seafood Boil	0	$0.00	$0.00	0.00%	0.00%
Seasoning/ Sauces	0	$0.00	$0.00	0.00%	0.00%
Specials	1804	$43,959.37	($93.46)	(0.00)%	53.86%
TEMP MEAT DEPT REPORT	147	$3,913.55	$0.00	0.00%	4.79%
Turkey - Other Fowl	0	$0.00	$0.00	0.00%	0.00%
Turkey - Other Fowl	23	$302.72	$0.00	0.00%	0.37%
Whole Loins	0	$0.00	$0.00	0.00%	0.00%
Ungrouped	4911	$81,620.17	($175.93)	(0.00)%	100.00%
Custom Items	0	$0.00	$0.00	0.00%	0.00%
Fees	0	$0.00	$0.00	0.00%	0.00%
TOTALS	4911	$81,620.17	($175.93)	(0.00)%	100.00%
FEES		$0.00			
GIFT CARDS SOLD		$0.00			
REFUNDS		$0.00			
NET		$81,620.17			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	$3,790.39	$79,531.66	$0.00	$0.00	$0.00
Banks	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$3,790.39	$79,531.66	$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
DoorDash Drive		$0.00
X1Voice		$0.00
Maple AI		$0.00
SnapMenuAI		$0.00

Cancellations by Order Method		
Order Method	Totals	Qty