Daily System Sales Detail With Labor

Froggers Grill & Bar - Oviedo, 27 Alafaya Woods Boulevard Oviedo, FL 32765, **Pulled:** 11/03/2026 11:02:42

Settings: Date Range: 10/28/2026 - 11/03/2026

Some sales in this date range are not included below.

10 completed orders placed since 11/02/2026 18:00:00 ($271.28 cash, $0.00 credit) have not been through End of Day yet, so they are missing from every figure on this report — including Cash Deposit Expected.

Run End of Day for those business days and re-run this report to include them.

Net Sales	$65,825.24	Refunds	0	$0.00	
Tips+Gratuity Collected	$1,406.50	Voids	0	$0.00	
Tax Collected	$4,600.17	Mgr Voids	0	$0.00	
Total Revenue	$71,831.91	Pre-Submit Removals	111	$1,680.27	
		Post-Submit Removals	59	$601.15	
Comps	($2.50)				
Discounts/Promos	($392.81)				
Total Discounts+Comps	($395.31)				

Net + Tax	$70,425.41
Credit Gratuity	$0.00
Credit Tips	$0.00
Cash Gratuity	$0.00
Additional Gratuity	$0.00
Additional Tips	$1,406.50
Tips+Gratuity 2.00%	$1,406.50

Order Method	Net Sales	% of Total	Num Guests	% of Total	Net/Guest	Transactions	% of Total	Net/Trans	Tables	% of Total	Net/Tbl	Table Turnover
Table	$20,854.64	31.42%	187	69.26%	$111.52	163	58.01%	$127.94	165	100.00%	$126.39	7.3
Bar	$43,648.56	65.76%	76	28.15%	$574.32	76	27.05%	$574.32	0	0.00%	$0.00	0.0
Takeout	$1,862.05	2.81%	7	2.59%	$266.01	41	14.59%	$45.42	0	0.00%	$0.00	0.0
	$9.99	0.02%	0	0.00%	$0.00	1	0.36%	$9.99	0	0.00%	$0.00	0.0
Total	$66,375.24		270		$245.83	281		$236.21	165		$402.27	

Deposit Summary		
Cash Sales	238	$67,139.68
Cash Gratuity	0	$0.00
Total Tips Collected	18	($1,406.50)
Pay Ins	0	$0.00
Pay Outs	0	$0.00
Fees Collected	0	$0.00
Cash Refunds	0	$0.00
Cash Event Deposits	0	$100.00
Cash Deposit Expected		$65,861.31
amex	0	$0.00
visa	0	$0.00
mastercard	1	$1.07
discover	0	$0.00
other	0	$0.00
ttl credit	1	$1.07
Other Tenders		$3,834.66
Expected Deposit		$71,103.54

Online Credit Sales	0	$0.00
Check Sales	0	$0.00
Check Refunds	0	$0.00
Check Event Deposits	0	$0.00
Gift Card Sales	31	$3,834.66
Gift Card Refunds	0	$0.00
Gift Card Event Deposits	0	$0.00
On Account Transactions	0	$0.00
Other Payment Sales	0	$0.00
Other Payment Event Deposits	0	$0.00
ttl extra tender		$3,834.66
Gift Cards Sold	2	$550.00
Payments to Account		$0.00
ttl non revenue		$550.00

Total Tips	$1,406.50
Total Gratuity	$0.00
Total Tips+Gratuity	$1,406.50
Tip Fees Collected	$28.13

Plaza Discount	0	$0.00
Employee Discount	0	$0.00
Police, Fire, Military	0	$0.00
School Discount	0	$0.00
Manager Meal	0	$0.00
Corporate Office Food	0	$0.00
Corporate Discount Liquor	0	$0.00
Ohio State	0	$0.00
Kitchen Meal	0	$0.00
Loyalty Reward	43	$392.81
Coupon Not Found	5	$0.00
Total Discounts/Promos	48	$392.81

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	0.85	$0.00	0.00%
FOH	75.50	$921.52	1.40%
BOH	33.51	$502.67	0.76%
Training	2.47	$36.98	0.06%
Total	112.33	$1,461.17	2.22%