

Operations Report Compiled

Begin Date:2016/05/17 End Date:2016/05/17

Hopjacks
 10 South Palafox
 Pensacola, FL 32502
 2016/05/18 09:18:02

Sales Summary		Sales Summary by Taxcode		
Gross Sales	\$6,251.66	Taxcode	Sales	Collected
Discounts/Promos	(\$35.00)	Tax Exempt - .0000%	\$1.00	\$0.00
Comps	(\$177.70)	Default Taxrate - 7.5000%	\$2,361.32	\$177.73
Pay Ins/Pay Outs	\$0.00	Tax Inclusive - 7.9500%	\$3,530.90	\$259.47
Fees Collected	\$0.00			
On Account	\$0.00	Tips Summary		
Adjusted Gross	\$6,038.96	Tip Type	Tips Collected	Tips Distributed
Tax Collected	(\$439.91)	Cash	N/A	\$1,024.60
Giftcards Sold	\$0.00	Credit	\$1,024.60	\$0.00
On Account	\$0.00	Check	\$0.00	\$0.00
Pay Ins/Pay Outs	\$0.00	Gift Card	\$0.00	\$0.00
Net Sales	\$5,599.05	Total	\$1,024.60	\$1,024.60
Total Transactions	385			

Deposit Summary		Sales by Order Method			
Cash Sales	\$2,101.44	Order Method	Qty	Sales	% Of Total Sales
Total Tips Collected	(\$1,024.60)	Table Orders	179	\$3,670.59	60.78%
Pay Ins	\$0.00	Bar Orders	205	\$2,364.60	39.16%
Pay Outs	\$0.00	Dine In Orders	0	\$0.00	0.00%
Fees Collected	\$0.00	Takeout Orders	1	\$3.77	0.06%
Cash Refunds	\$0.00	Delivery Orders	0	\$0.00	0.00%
Cash Deposit Expected	\$1,076.84	For Here Orders	0	\$0.00	0.00%
Credit Sales	\$3,917.52	To Go Orders	0	\$0.00	0.00%
Online Credit Sales	\$0.00	Drive Thru Orders	0	\$0.00	0.00%
Credit Tips	\$1,024.60	Total	385	\$6,038.96	100.00%
Credit Refunds	\$0.00				
Credit Deposit Expected	\$4,942.12				
Check Sales	\$0.00				
Check Tips	\$0.00				
Check Refunds	\$0.00				
Check Deposit Expected	\$0.00				
Gift Card Sales	\$20.00				
Gift Card Tips	\$0.00				
Gift Card Refunds	\$0.00				
Gift Card Deposit Expected	\$20.00				
Gift Certificate Sales	\$0.00				
Gift Certificate Refunds	\$0.00				
Gift Certificate Deposit Expected	\$0.00				
Expected Deposit / Adj Gross	\$6,038.96				
Discounts	\$35.00				
Comps	\$177.70				
On Account	\$0.00				
Fees Collected	\$0.00				
Pay Ins	\$0.00				
Pay Outs	\$0.00				
Gross Sales	\$6,251.66				

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Beer	65	\$239.50	(\$3.00)	(0.01)%	4.06%
Beer - Draft	468	\$1,859.15	(\$20.50)	(0.01)%	31.54%
Beer - Growler	0	\$0.00	\$0.00	0.00%	0.00%
Food	306	\$2,294.96	(\$96.70)	(0.04)%	38.93%
Gifts Cards / Certificates	0	\$0.00	\$0.00	0.00%	0.00%
Liquor	427	\$1,312.75	(\$54.50)	(0.04)%	22.27%
Merchandise	0	\$0.00	\$0.00	0.00%	0.00%
N/A Beverages	73	\$66.36	\$0.00	0.00%	1.13%
Wine	19	\$86.50	(\$3.00)	(0.03)%	1.47%
Tobacco	4	\$36.00	\$0.00	0.00%	0.61%

Data Versions | 2.2.1.1