

Etoile Cuisine Et Bar, 1101-11 Uptown Park Blvd Houston, Tx 77056, Pulled: 03/13/2025 11:22:22 PM

Settings: Date Range: 03/13/2025 - 03/13/2025 Employee: All Employees Include Account Sales Categories: Misc Beverages Whiskey Beer Wine - Glass Wine - Bottle Cocktail Liquor Bourbon Cognac Gin Liqueur Rum Brandy Scotch Tequila Vodka Special Entree Lunch Brunch Dinner Charity Brunch Charity Dinner HRW Dessert Specials Menu Appetizer New Year's Eve Valentines Day Gift Cards Report Groups:

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Tax Collected	Est Alcohol Tax Collected	Est Tax Exempt Collected	Est Tax Exempt Collected	Est Net	Est %	Est Gross - Est Tax
Misc	1	\$197.02	\$0.00	\$0.00	\$0.00	(\$15.02)	\$0.00	\$0.00	\$0.00	\$182.00	2.09%	\$182.00
Beverages	43	\$241.42	\$0.00	\$0.00	\$0.00	(\$18.42)	\$0.00	\$0.00	\$0.00	\$223.00	2.56%	\$223.00
Whiskey	4	\$63.87	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.87)	\$0.00	\$0.00	\$59.00	0.68%	\$59.00
Beer	2	\$12.99	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.99)	\$0.00	\$0.00	\$12.00	0.14%	\$12.00
Wine - Glass	55	\$978.58	\$0.00	\$0.00	\$0.00	(\$9.57)	(\$65.01)	\$0.00	\$0.00	\$904.00	10.39%	\$904.00
Wine - Bottle	10	\$809.71	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.71)	\$0.00	\$0.00	\$748.00	8.60%	\$748.00
Cocktail	4	\$47.63	\$0.00	\$0.00	\$0.00	(\$3.63)	\$0.00	\$0.00	\$0.00	\$44.00	0.51%	\$44.00
Liquor	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Bourbon	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Cognac	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Gin	2	\$27.07	\$0.00	\$0.00	\$0.00	\$0.00	(\$2.07)	\$0.00	\$0.00	\$25.00	0.29%	\$25.00
Liqueur	3	\$45.46	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.46)	\$0.00	\$0.00	\$42.00	0.48%	\$42.00
Rum	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Brandy	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Scotch	4	\$66.03	\$0.00	\$0.00	\$0.00	(\$1.98)	(\$3.05)	\$0.00	\$0.00	\$61.00	0.70%	\$61.00
Tequila	2	\$54.13	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.13)	\$0.00	\$0.00	\$50.00	0.57%	\$50.00
Vodka	12	\$167.78	\$0.00	\$0.00	\$0.00	\$0.00	(\$12.78)	\$0.00	\$0.00	\$155.00	1.78%	\$155.00
Special	7	\$242.75	\$0.00	(\$10.00)	\$0.00	(\$17.75)	\$0.00	\$0.00	\$0.00	\$215.00	2.47%	\$225.00
Entree	79	\$3,521.40	(\$26.00)	\$0.00	\$0.00	(\$266.40)	\$0.00	\$0.00	\$0.00	\$3,229.00	37.12%	\$3,255.00
Lunch	37	\$814.02	\$0.00	\$0.00	\$0.00	(\$62.02)	\$0.00	\$0.00	\$0.00	\$752.00	8.64%	\$752.00
Brunch	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Dinner	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Charity Brunch	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Charity Dinner	16	\$337.74	\$0.00	\$0.00	\$0.00	(\$25.74)	\$0.00	\$0.00	\$0.00	\$312.00	3.59%	\$312.00
HRW	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Dessert	39	\$515.27	\$0.00	\$0.00	\$0.00	(\$39.27)	\$0.00	\$0.00	\$0.00	\$476.00	5.47%	\$476.00
Specials Menu	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Appetizer	55	\$1,015.46	(\$12.00)	\$0.00	\$0.00	(\$76.46)	\$0.00	\$0.00	\$0.00	\$927.00	10.66%	\$939.00
New Year's Eve	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Valentines Day	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Custom Items	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Gift Cards	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Est Total</b>		<b>\$9,158.33</b>	<b>(\$38.00)</b>	<b>(\$10.00)</b>	<b>\$0.00</b>	<b>(\$536.26)</b>	<b>(\$158.07)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,416.00</b>		<b>\$8,464.00</b>
<b>Actual Total</b>		<b>\$9,464.68</b>	<b>(\$38.00)</b>	<b>(\$10.00)</b>	<b>\$0.00</b>	<b>(\$536.26)</b>	<b>(\$181.42)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,699.00</b>		<b>\$8,747.00</b>