The Playhouse, 5775 West Hallandale Beach Blvd West Park, FL 33023, **Pulled:** 03/14/2025 08:06:12 Settings: Date Range: 03/13/2025 - 03/13/2025

Sales Summary					
Gross Sales	\$27,409.58				
Refunds	\$0.00				
Discounts/Promos	\$0.00				
Comps	(\$3,598.30)				
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	\$23,811.28				
Tax Collected	\$0.00				
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	\$23,811.28				
Total Transactions	364				

Sales Summary by Taxcode						
Taxcode	Sales	Nontaxable Discount	Collected			
Tax Exempt0000%	\$1,367.68	\$0.00	\$0.00			
Default Taxrate0000%	\$22,443.60	\$0.00	\$0.00			
Tips Su	immary					
Tips Type	Tips Collected	Tips Distributed				
Cash		N/A	\$649.20			
Credit		\$649.20	\$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		\$649.20	\$649.20			
Gratuity	Summary					
Grat. Type		Grat. Collected	Grat. Distributed			
Cash		\$1,545.15	\$2,137.84			
Credit		\$592.69	\$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		\$2,137.84	\$2,137.84			

Deposit Summary				
Cash Sales (292)	\$17,001.23			
Cash Gratuity	\$1,545.15			
Total Tips Collected	(\$649.20)			
Total Gratuity Collected	(\$2,137.84)			
Pay Ins	\$0.00			
Pay Outs	\$0.00			
Fees Collected	\$0.00			
Cash Refunds	\$0.00			
Cash Event Deposits	\$0.00			
Cash Deposit Expected	\$15,759.34			
Credit Sales (61)	\$6,810.05			
Credit Tips	\$649.20			
Credit Gratuity	\$592.69			
Credit Refunds	\$0.00			
Credit Event Deposits	\$0.00			
Credit Deposit Expected	\$8,051.94			
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			

Sales by Order Method							
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests		
Table Orders	0			0	\$0.0000		
Bar Orders	339	\$21,371.28	89.75%	337	\$63.4163		
Retail Orders	0	\$0.00	0.00%	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	25	\$2,440.00	10.25%	25	\$97.6000		
ToGo Orders	0	\$0.00	0.00%	0	\$0.0000		
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000		
Account Payments	0	\$0.00			N/A		
Total	364	\$23,811.28	100.00%	362	\$65.7770		
1	Fill Ac	djustments					
Expected Deposit Total					\$23,811.28		
Deposit Adjustment	\$0.00						
Actual Deposit Total	\$23,811.28						
Other Payment Methods							

Service Fees				
Service Fee	\$0.00			
Service Fee	\$1,017.68			

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Beer/Wine	38	\$228.00	(\$70.00)	(0.31)%	0.96%	
Beverages	41	\$197.00	(\$10.00)	(0.05)%	0.83%	
Cigarettes	1	\$13.00	\$0.00	0.00%	0.05%	
Cigars	2	\$30.00	\$0.00	0.00%	0.13%	
Cocktails	14	\$261.00	\$0.00	0.00%	1.10%	
Default Category	0	\$0.00	\$0.00	0.00%	0.00%	
Door	95	\$2,440.00	\$0.00	0.00%	10.25%	
Food	108	\$1,835.60	(\$27.40)	(0.01)%	7.71%	
Hookah	16	\$580.00	\$0.00	0.00%	2.44%	
Liquor	609	\$16,839.00	(\$3,490.00)	(0.21)%	70.72%	
Retail	0	\$0.00	\$0.00	0.00%	0.00%	
SECTIONS	0	\$0.00	\$0.00	0.00%	0.00%	
Sections	0	\$0.00	\$0.00	0.00%	0.00%	
Vape	1	\$20.00	\$0.00	0.00%	0.08%	
VIP Rooms	5	\$350.00	\$0.00	0.00%	1.47%	
Custom Items	327	\$0.00	(\$0.90)	0.00%	0.00%	
Fees	327	\$1,017.68	\$0.00	0.00%	4.27%	
TOTALS	1584	\$23,811.28	(\$3,598.30)	(0.15)%	100.00%	
GIFT CARDS SOLD		\$0.00				
REFUNDS		\$0.00				
NET		\$23,811.28				

Tills And Banks								
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other F	Other Payment Reading		
Tills	\$15,759.34	\$8,051.94	\$0.00	\$0.00			\$0.00	
Banks	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	
Total	\$15,759.34	\$8,051.94	\$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 (Inclue	les Tip)				
Offline #	Transactions						0	
Offline Ar	nount						\$0.00	
Outstandi	Outstanding Offline # Transactions							
Outstandi	ng Offline Amount						\$0.00	
	d Offline # Transaction	S					0	
Abandoned Offline Amount							\$0.00	
	Order Tags							
		Tag			Qty	Total		
DoorDash							\$0.00	
GrubHub							\$0.00	
Online Ore	dering Order						\$0.00	
Online Order Paid In Store							\$0.00	
Cancellations by Order Method								
Order Method Totals Qty						Qty		

Data Versions | 4.0.0.1