## Willew Lounge, 3005 E Midland Rd Bay City, MI 48706, **Pulled:** 03/14/2025 08:01:38 **Settings: Date Range:** 03/07/2025 - 03/13/2025

Sales S	Summary
Gross Sales	\$18,096.81
Refunds	\$0.00
Discounts/Promos	(\$244.43)
Comps	(\$390.20)
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	\$17,462.18
Tax Collected	(\$405.54)
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
Estimated Cash Discount Fees	(\$457.60)
Net Sales	\$16,599.04
Total Transactions	984

Sales Summa	ry by Taxco	ode				
Taxcode	Sales	Nontaxable Discount	Collected			
Tax Exempt0000%	\$10,561.41	\$0.00	\$0.00			
Default Taxrate - 6.0000%	\$6,739.66	\$0.00	\$405.54			
Tips Su	ummary					
Тірѕ Туре	Tips Collected	Tips Distributed				
Cash	N/A	\$1,864.22				
Credit	\$1,864.22	\$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	\$1,864.22	\$1,864.22				
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 (620)	\$7,400.10			
Cash Gratuity	\$0.00			
Total Tips Collected	(\$1,864.22)			
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	\$5,535.88			
Credit Sales (348)	\$10,062.08			
Credit Tips	\$1,864.22			
Credit Gratuity	\$0.00			
Credit Refunds	\$0.00			
Credit Event Deposits	\$0.00			
Estimated Cash Discount Fees	(\$457.60)			
Estimated Credit Deposit	\$11,468.70			
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	346	\$8,244.09	47.21%	241	\$34.2078	
Bar Orders	614			606		
Retail Orders	0	\$0.00		0	\$0.0000	
Takeout Orders	24	\$598.48	3.43%	24	\$24.9367	
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000	
For Here Orders	0	\$0.00		0	\$0.0000	
ToGo Orders	0	\$0.00		0	\$0.0000	
Drive Thru Orders	0	\$0.00			\$0.0000	
Account Payments	0	\$0.00			N/A	
Total	984	\$17,462.18	100.00%	871	\$20.0484	
	Fill Ac	ljustments				
Expected Deposit Total	\$16,546.98					
Deposit Adjustment					\$0.00	
Actual Deposit Total					\$16,546.98	
Othe	r Pay	ment Meth	ods			
	Serv	vice Fees				
Convenience Fee					\$0.00	

				Category Trer	nds					
	Category	Qty		Approximate Sales		Comps	Comp %		% Of Sales	
Fundraise	r	0	\$0.00 \$0.00				00%		00%	
Party/cate	ering	0				\$0.00		00%		00%
Misc		0					00%		00%	
POP	<u></u>	219					)1)%		15%	
Take Out	Drinks	0			\$0.00	\$0.00		00%		0%
NA Bev		219			538.11	(\$5.50)		<b>)1)%</b>		L5%
BEER Draft		968					)2)% )2)%	18.1	50%	
Блапс Нарру Но	r	227					)2)% )0)%		58%	
WINE		15				(\$12.00)		24)%		29%
Beer / Wi	no	1548				(\$101.00)		)2)%	29.6	
LIQUOR		862			756.71	(\$110.00)		)3)%	22.0	
MIXED DR	RINKS	50			309.94	\$0.00		00%		32%
SHOTS		114			619.38	(\$4.00)		)1)%		53%
Liquor		1026		\$4,	686.03	(\$114.00)		)2)%	27.4	
APPS		157			277.21	(\$18.72)		)1)%		19%
BURGERS	+ BASKETS	120			178.39	(\$20.78)		)2)%	6.9	91%
Dinners		50		\$	810.57	\$0.00	0.	00%	4.7	75%
EXTRA Ite	ems	2			\$3.28	\$0.00	0.	00%	0.0	)2%
KIDS		12			\$79.85	\$0.00		00%		17%
MEXICAN		93			328.57	(\$31.00)		)9)%		93%
	CH + WRAPS	113		\$1,	164.21	(\$20.00)		)2)%		33%
Sides And	Sauces	25			\$25.41	(\$2.25)		)9)%		15%
SNACKS		12	\$30.60 \$0.00				00%		18%	
SOUP + SA		122	\$862.99 \$1.00				00%		)6%	
SPECIALS1		37					)7)%		51%	
SPECIALS2	2	6					8)%		35%	
Food		749					<b>)2)%</b>	35.7		
Default Ca Custom Ite		93		\$		<mark>(\$48.95)</mark> \$0.00		)7)%		)1%
Fees	ems	0			\$0.00 \$0.00	\$0.00		00% 00%		)0% )0%
TOTALS		3635		¢17		(\$390.20)		00% )2)%	100.0	
GIFT CARE		3033	\$17,056.64 (\$390.20) \$0.00			(0.0	2/0	100.0	<i>JO 7</i> 8	
REFUNDS			\$0.00						_	
	Cash Discount Fees		(\$457.60)							
NET \$16,599.04										
Tills And Banks										
	Cash Reading	Credit Rea	ding	Check Reading		ft Card Reading	Oth	er Paym	nent Reading	
Tills	\$5,535.88	\$1	1,926.30	\$0.00		\$0.00			\$(	0.00
Banks	\$0.00		\$0.00	\$0.00		\$0.0	0		\$(	0.00
Total	\$5,535.88	\$1	1,926.30	\$0.00		\$0.0	0		\$(	0.00
				Gift Cards						
Gift Cards	Sold Price			Gint Carus					Ś	0.00
	Sold Comps									0.00
	Sold Discounts									0.00
	Sold Total									0.00
									•	
Gift Cards	Sold Value								\$(	0.00
				Offline Credit (Inclu	dos Tin)	1				
Offline # 1	Transactions			Offine Creatt (Inclu	ides Tip)					0
Offline # Transactions Offline Amount								\$(	0.00	
Outstanding Offline # Transactions							ŶÇ	0		
Outstanding Offline Amount								Ś	0.00	
Outstandi	Abandoned Offline # Transactions								, ç	0
	:u Ullille # Hallsactions								\$(	0.00
Abandone	d Offline Amount									1
Abandone				Order Toos						
Abandone			Tag	Order Tags		i	Otv		Total	
Abandone Abandone	d Offline Amount		Tag	Order Tags			Qty	-	Total \$0	
Abandone Abandone DoorDash	d Offline Amount		Tag	Order Tags			Qty		\$0	0.00
Abandone Abandone DoorDash GrubHub	d Offline Amount		Tag	Order Tags			Qty		\$0 \$0	.00
Abandone Abandone DoorDash GrubHub Online Ord	d Offline Amount		Tag	Order Tags			Qty		\$0 \$0 \$0	00. 00.00
Abandone Abandone DoorDash GrubHub Online Ord	d Offline Amount		Тад				Qty		\$0 \$0 \$0	.00
Abandone Abandone DoorDash GrubHub Online Ord	ed Offline Amount dering Order der Paid In Store		Тад	Order Tags		od otals	Qty	Qty	\$0 \$0 \$0 \$0	0.00 0.00

Data Versions | 4.0.0.1