

Operations Report

Neighbors Route 75, 2010 Co Rd 75 St Joseph, MN 56374, Pulled: 05/09/2026 06:05:04

Settings: Date Range: 05/08/2026 - 05/08/2026

Sales Summary				
	Prev Year	Current	% Change	
	05/09/2025 - 05/09/2025			
Gross Sales	\$0.00	\$3,920.57	N/A	
Refunds	\$0.00	\$0.00	N/A	
Discounts/Promos	\$0.00	(\$5.00)	N/A	
Comps	\$0.00	(\$30.99)	N/A	
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A	
Fees Collected	\$0.00	\$0.00	N/A	
On Account Transactions	\$0.00	\$0.00	N/A	
On Account Gratuity/Tips	\$0.00	\$0.00	N/A	
Event Deposits		\$0.00	N/A	
Adjusted Gross	\$0.00	\$3,884.58	N/A	
Tax Collected	\$0.00	(\$282.35)	N/A	
Gift Cards Sold	\$0.00	(\$50.00)	N/A	
On Account Transactions	\$0.00	\$0.00	N/A	
On Account Gratuity/Tips	\$0.00	\$0.00	N/A	
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A	
Event Deposits		\$0.00	N/A	
Net Sales	\$0.00	\$3,552.23	N/A	
Total Transactions	0	89	N/A	

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$50.00	\$0.00	\$0.00
Default Taxrate - 7.5000%	\$3,552.23	\$5.00	\$266.85
Alcohol Tax - 2.5000%	\$611.01	\$0.00	\$15.50
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$403.77	
Credit	\$403.77	\$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	\$403.77	\$403.77	
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 (28)	\$768.05
Cash Gratuity	\$0.00
Total Tips Collected	(\$403.77)
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	\$364.28
Credit Sales (60)	\$3,038.67
Credit Tips	\$403.77
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$3,442.44
Online Credit Sales (2)	\$77.86
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$77.86
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
Accounts Invoiced (0)	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	87	\$3,806.72	98.00%	116	\$32.8166
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	2	\$77.86	2.00%	0	\$0.0000
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	89	\$3,884.58	100.00%	116	\$33.4878
Till Adjustments					
Expected Deposit Total					\$3,884.58
Deposit Adjustment					\$0.00
Actual Deposit Total					\$3,884.58
Other Payment Methods					
Gift Certificate (0)					\$0.00
Gift Certificate Tips					\$0.00
Gift Certificate Gratuity					\$0.00
Gift Certificate Event Deposits					\$0.00
Gift Certificate Deposit Expected					\$0.00
UberEats (0)					\$0.00
UberEats Tips					\$0.00
UberEats Gratuity					\$0.00
UberEats Event Deposits					\$0.00
UberEats Deposit Expected					\$0.00
Service Fees					
Party Room Fee					\$0.00

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Kid Beverages	0	\$0.00	\$0.00	0.00%	0.00%	
NA Beverages	103	\$213.46	\$0.00	0.00%	5.93%	
NA Alcohol	103	\$213.46	\$0.00	0.00%	5.93%	
Bottle Beer	15	\$72.28	\$0.00	0.00%	2.01%	
Brandy/Scotch	0	\$0.00	\$0.00	0.00%	0.00%	
Cocktails	8	\$62.50	\$0.00	0.00%	1.74%	
Cordials	4	\$27.00	\$0.00	0.00%	0.75%	
Gin	2	\$11.50	\$0.00	0.00%	0.32%	
Rum	2	\$11.33	\$0.00	0.00%	0.31%	
Seltzer	6	\$36.14	\$0.00	0.00%	1.00%	
Tap Beer	46	\$306.75	\$0.00	0.00%	8.52%	
Tequila	0	\$0.00	\$0.00	0.00%	0.00%	
Vodka	7	\$41.60	\$0.00	0.00%	1.15%	
Whiskey/Bourbon	5	\$32.16	\$0.00	0.00%	0.89%	
Wine	2	\$21.75	\$0.00	0.00%	0.60%	
Alcohol	97	\$623.01	\$0.00	0.00%	17.30%	
A La carte side	5	\$22.95	\$0.00	0.00%	0.64%	
Appetizers	28	\$334.73	(\$7.50)	(0.02)%	9.29%	
Baskets	14	\$238.84	\$0.00	0.00%	6.63%	
Burgers	31	\$540.79	\$0.00	0.00%	15.01%	
Desserts	3	\$22.76	\$0.00	0.00%	0.63%	
Entrees	28	\$545.29	(\$18.99)	(0.03)%	15.14%	
Extra Sauce / Dressings	18	\$8.80	\$0.00	0.00%	0.24%	
Flatbreads	4	\$62.48	\$0.00	0.00%	1.73%	
Kids Menu	3	\$25.91	\$0.00	0.00%	0.72%	
Pastas	7	\$134.71	\$0.00	0.00%	3.74%	
Pizza	1	\$16.97	\$0.00	0.00%	0.47%	
Sandwiches	37	\$593.58	(\$4.50)	(0.01)%	16.48%	
Soups & Salads	11	\$153.96	\$0.00	0.00%	4.27%	
Specials	15	\$13.99	\$0.00	0.00%	0.39%	
Food	205	\$2,715.76	(\$30.99)	(0.01)%	75.39%	
Custom Items	2	\$50.00	\$0.00	0.00%	1.39%	
Fees	0	\$0.00	\$0.00	0.00%	0.00%	
TOTALS	407	\$3,602.23	(\$30.99)	(0.01)%	100.00%	
FEES		\$0.00				
GIFT CARDS SOLD		(\$50.00)				
REFUNDS		\$0.00				
NET		\$3,552.23				

Tills And Banks						
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading	
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Banks	\$364.28	\$3,520.30	\$0.00	\$0.00	\$0.00	
Total	\$364.28	\$3,520.30	\$0.00	\$0.00	\$0.00	

Gift Cards	
Gift Cards Sold Price	\$50.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$50.00
Gift Cards Sold Value	\$50.00

Offline Credit (Includes Tip)	
Offline # Transactions	0
Offline Amount	\$0.00
Outstanding Offline # Transactions	0
Outstanding Offline Amount	\$0.00
Abandoned Offline # Transactions	0
Abandoned Offline Amount	\$0.00

Order Tags		
Tag	Qty	Total
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order	2	\$77.86
Online Order Paid In Store		\$0.00
UberEats		\$0.00
Slice		\$0.00
ChowNow		\$0.00
EatStreet		\$0.00
CloudWaitress		\$0.00
Delivery.com		\$0.00
BeyondMenu		\$0.00
GloriaFood		\$0.00
FlipDish		\$0.00
Menufy		\$0.00
FoodHub		\$0.00
Skip the Dishes		\$0.00
DoorDash Drive		\$0.00
X1Voice		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty