

Daily System Sales Detail With Labor

Engine House 39, ,, Pulled: 08/10/2026 08:08:59
Settings: Date Range: 08/09/2026 - 08/09/2026

Net Sales	\$3,918.65	Refunds	0	\$0.00	Net + Tax	\$4,038.56
Tips+Gratuity Collected	\$255.91	Voids	2	\$25.44	Credit Gratuity	\$0.00
Tax Collected	\$119.91	Mgr Voids	2	\$25.44	Credit Tips	\$255.91
Total Revenue	\$4,294.47	Pre-Submit Removals	14	\$113.25	Cash Gratuity	\$0.00
Comps	(\$20.40)	Post-Submit Removals	7	\$58.00	Additional Gratuity	\$0.00
Discounts/Promos	(\$60.25)				Additional Tips	\$0.00
Total Discounts+Comps	(\$80.65)				Tips+Gratuity 6.34%	\$255.91

Order Method	Net Sales	% of Total	Num Guests	% of Total	Net/Guest	Transactions	% of Total	Net/Trans	Tables	% of Total	Net/Tbl	Table Turnover
Table	\$3,831.10	97.77%	161	97.58%	\$23.80	107	96.40%	\$35.80	101	100.00%	\$37.93	39.3
Takeout	\$87.55	2.23%	4	2.42%	\$21.89	4	3.60%	\$21.89	0	0.00%	\$0.00	0.0
Total	\$3,918.65		165		\$23.75	111		\$35.30	101		\$38.80	

Deposit Summary			Online Credit Sales	0	\$0.00	Total Tips	\$255.91	Happy Hour	0	\$0.00
Cash Sales	69	\$2,377.86	Check Sales	0	\$0.00	Total Gratuity	\$0.00	Open \$	0	\$0.00
Cash Gratuity	0	\$0.00	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$255.91	Open %	0	\$0.00
Total Tips Collected	27	(\$255.91)	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00	Employee Discount	2	\$16.50
Pay Ins	0	\$0.00	Gift Card Sales	2	\$22.34			Manager Meal	3	\$29.00
Pay Outs	0	\$0.00	Gift Card Refunds	0	\$0.00			20% Emp	0	\$0.00
Fees Collected	0	\$0.00	Gift Card Event Deposits	0	\$0.00			Gun Raffle	0	\$0.00
Cash Refunds	0	\$0.00	On Account Transactions	0	\$0.00			DUN	0	\$0.00
Cash Event Deposits	0	\$0.00	Other Payment Sales	2	\$8.00			Event	0	\$0.00
Cash Deposit Expected		\$2,121.95	Other Payment Event Deposits	0	\$0.00			EVFD	0	\$0.00
amex	1	\$48.54	ttl extra tender		\$30.34			Edinboro Dine	0	\$0.00
visa	21	\$891.62	Gift Cards Sold		\$0.00			Online Promotion	0	\$0.00
mastercard	16	\$690.20	Payments to Account		\$0.00			GM Promo Card	2	\$10.00
discover	0	\$0.00	ttl non revenue		\$0.00			Edinboro Football	2	\$4.75
other	0	\$0.00						Total Discounts/Promos	9	\$60.25
ttl credit	38	\$1,630.36								
Other Tenders		\$30.34								
Expected Deposit		0.00								

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	0.00	\$0.00	0.00%
Server	30.75	\$87.02	2.22%
Host	23.64	\$119.71	3.05%
Bar	39.31	\$67.83	1.73%
Gaming	0.00	\$0.00	0.00%
BOH	38.69	\$645.66	16.48%
Management	2.74	\$54.77	1.40%
Training	0.00	\$0.00	0.00%
Total	135.12	\$974.98	24.88%