

Operations Report

Cue Note Billiards, 1140 W Grenada Blvd Ormond Beach, FL 32174, Pulled: 08/10/2026 06:11:47

Settings: Date Range: 08/09/2026 - 08/09/2026

Sales Summary		
Gross Sales		\$1,401.24
Refunds		\$0.00
Discounts/Promos		(\$4.50)
Comps		\$0.00
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		\$1,396.74
Tax Collected		(\$73.24)
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
Tips Collected		(\$157.43)
Gratuity Collected		\$0.00
Net Sales		\$1,166.07
Total Transactions		43

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$110.78	\$0.00	\$0.00
Sales Tax - 6.5000%	\$1,124.16	\$4.50	\$73.24

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash		N/A
Credit	\$157.43	\$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	\$157.43	\$0.00

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 (10)		\$187.74
Cash Gratuity		\$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		\$187.74
Credit Sales (27)		\$1,051.57
Credit Tips		\$157.43
Credit Gratuity		\$0.00
Credit Refunds		\$0.00
Credit Event Deposits		\$0.00
Credit Deposit Expected		\$1,209.00
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
Accounts Invoiced (0)		\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	37	\$1,102.03	88.92%	33	\$33.3948
Bar Orders	6	\$137.28	11.08%	6	\$22.8800
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	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	43	\$1,239.31	100.00%	39	\$31.7772

Till Adjustments	
Expected Deposit Total	\$1,396.74
Deposit Adjustment	\$0.00
Actual Deposit Total	\$1,396.74

Other Payment Methods	
Service Fees	
Surcharge	\$41.91

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Mixers	14	\$51.99	\$0.00	0.00%	4.46%
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N/A Drinks	18	\$29.88	\$0.00	0.00%	2.56%
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Billiards	2754	\$281.80	\$0.00	0.00%	24.17%
Golf Sims	0	\$0.00	\$0.00	0.00%	0.00%
Games	2754	\$281.80	\$0.00	0.00%	24.17%
Liquor	14	\$50.24	\$0.00	0.00%	4.31%
Liquor	14	\$50.24	\$0.00	0.00%	4.31%
Appetizers	7	\$94.93	\$0.00	0.00%	8.14%
Salads	0	\$0.00	\$0.00	0.00%	0.00%
Sandwiches	7	\$115.93	\$0.00	0.00%	9.94%
Sides	6	\$16.97	\$0.00	0.00%	1.46%
Food	20	\$227.83	\$0.00	0.00%	19.54%
Wine	2	\$14.00	\$0.00	0.00%	1.20%
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Bottles / Cans	9	\$43.01	\$0.00	0.00%	3.69%
Drafts	21	\$105.50	\$0.00	0.00%	9.05%
Beer	30	\$148.51	\$0.00	0.00%	12.74%
Default Category	295	\$319.91	\$0.00	0.00%	27.43%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	35	\$41.91	\$0.00	0.00%	3.59%
TOTALS	3182	\$1,166.07	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$1,166.07			

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	\$187.74	\$1,209.00	\$0.00	\$0.00	\$0.00
Total	\$187.74	\$1,209.00	\$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 (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
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00
DoorDash		\$0.00
GrubHub		\$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
X1Voice		\$0.00
Maple AI		\$0.00
DoorDash Drive		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty