

Daily Sales Detail

Richmond_1-Richmond_1

From : 10/10/2018 To : 10/10/2018

Printed 10/10/2018 – 8:15 PM

Wednesday 10/10/2018

	Voids = -29.83	Gross Receipts = 3660.84
Net Sales = 3792.99	Credit total = -12.77	Charge Receipts = 2667.52
Service Charge = 635.43	Change Grand = 4983.75	Service Charge = 0
Tax Collected = 352.81	Grand Total = 5020635.34	Charge Tips = 635.43
Total Revenue = 4781.23	Manager Voids = -17.34	Cash Tips Declared = 766.59
Checks Begun = 4781.23	Error Corrects = 76.36	Indirect Tips Declared = 0
Checks Paid = 4781.23	Cancel = 18.63	Total Tips = 1402.02
Outstanding = 0		

101 – Systems Tracking	Sales	Comps
Cash = 836.05	Catering Food = 0	100% Comp = -46.85
Tips Paid = 635.43	Food = 3353.44	20% Disc = -8.85
Paid Outs = 19	Beverage = 511.34	50% Disc = -16.76
Cash Due = 181.62	Dessert = 19.27	100% Disc = -73.49
Deposit = 179	Beer = 3.99	Kids = 0
OVER/SHORT = -2.62	Wine = 64.87	Metro Gear Disc = 0
	Retail = 0	Daily Double = 0
Card Payments	Modifiers = 0	Manager Comp = 0
Visa = 2384.74	Total Sales = 3952.91	Uniform 10% = -8.97
Master Card = 811.04	Tip Pull = 73	5 Dollar Card = -5
Amex = 713.71	Charge Tip = 635.43	Total Discounts= -159.92
Discover = 35.69		