



## Daily Sales Report

Location: Thunderbolt WES01

Reporting Period: Tue, Apr 30, 2024

| Sales By Category |          |           |          | % of  | Sales By Cost Center |       |       |       | % of  | % to  | % to   |
|-------------------|----------|-----------|----------|-------|----------------------|-------|-------|-------|-------|-------|--------|
|                   | Gross    |           | Net      |       |                      |       |       |       |       |       |        |
|                   | Sales \$ | Discounts | Sales \$ | Sales |                      | Trans | Sales | Cust  | Avg   | Net   | Lst Yr |
|                   |          |           |          |       |                      | Count |       | Count | Trans | Sales | Trans  |
|                   |          |           |          |       |                      |       |       |       |       |       | Lst Yr |
|                   |          |           |          |       |                      |       |       |       |       |       | Sales  |
| FOOD              | 0.00     | 0.00      | 0.00     | 0.00  | BAR                  | 0     | 0.00  | 0     | 0.00  | 0.00  | 0.00   |
| NA BEV            | 0.00     | 0.00      | 0.00     | 0.00  | DELIVERY             | 0     | 0.00  | 0     | 0.00  | 0.00  | 0.00   |
| LIQUOR            | 0.00     | 0.00      | 0.00     | 0.00  | EVT REVENUE          | 0     | 0.00  | 0     | 0.00  | 0.00  | 0.00   |
| BEER              | 0.00     | 0.00      | 0.00     | 0.00  | Net Sales            | 0     | 0.00  | 0     | 0.00  | 0.00  | 0.00   |
| WINE              | 0.00     | 0.00      | 0.00     | 0.00  | Tax                  |       | 0.00  |       |       |       | 0.00   |
| RETAILWINE        | 0.00     | 0.00      | 0.00     | 0.00  | Total Sales          | 0     | 0.00  | 0     | 0.00  |       | 0.00   |
| RETAILSPIR        | 0.00     | 0.00      | 0.00     | 0.00  |                      |       |       |       |       |       |        |
| MERCH             | 0.00     | 0.00      | 0.00     | 0.00  |                      |       |       |       |       |       |        |
| GIFTCARD          | 0.00     | 0.00      | 0.00     | 0.00  |                      |       |       |       |       |       |        |
| DISCOUNTS         | 0.00     | 0.00      | 0.00     | 0.00  |                      |       |       |       |       |       |        |
| EVENTREV          | 0.00     | 0.00      | 0.00     | 0.00  |                      |       |       |       |       |       |        |
| Unassigned        | 0.00     | 0.00      | 0.00     | 0.00  |                      |       |       |       |       |       |        |
| Net Sales         | 0.00     | 0.00      | 0.00     | 0.00  |                      |       |       |       |       |       |        |
| Tax               | 0.00     | 0.00      | 0.00     |       |                      |       |       |       |       |       |        |
| Total Sales       | 0.00     | 0.00      | 0.00     |       |                      |       |       |       |       |       |        |

| Sales By Shift |  |  |  |  |  |  | % of | % to | % to |
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Prior Year Comparison Reporting Period: Tue, May 02, 2023

| Cash Reconciliation  |             |               |       | Discount Summary         |             |      | Tax Summary    |                      |            |
|----------------------|-------------|---------------|-------|--------------------------|-------------|------|----------------|----------------------|------------|
|                      | Trans Count | Tips & Change | Tally |                          | Itms        | Chks | Amt            | Sales                | Tax        |
| Total Sales Plus Tax |             |               | 0.00  | MANAGER DISC             | 0           | 0    | 0.00           | Taxable              | 0.00       |
| VISA                 | 0           | 0.00          | 0.00  | EMPLOYEE DISC            | 0           | 0    | 0.00           | Tax                  | 0.00       |
| MASTERCARD           | 0           | 0.00          | 0.00  | OPEN % COMP              | 0           | 0    | 0.00           | Tax                  | 0.00       |
| AMEX                 | 0           | 0.00          | 0.00  | *TAX EXEMPT DIS          | 0           | 0    | 0.00           | Tax                  | 0.00       |
| DISCOVER             | 0           | 0.00          | 0.00  | INDUSTRY 15%             | 0           | 0    | 0.00           | Tax                  | 0.00       |
| CCOFFLINE            | 0           | 0.00          | 0.00  | 4-PACK DISCOUN           | 0           | 0    | 0.00           | Total Taxable        | 0.00       |
| UBEREATS             | 0           | 0.00          | 0.00  | OPEN \$ DISCOUNT         | 0           | 0    | 0.00           | Tax Included         | 0.00       |
| STRIPE               | 0           | 0.00          | 0.00  | OPEN % DISCOUN           | 0           | 0    | 0.00           | Tax Owed             | 0.00       |
| TOCK                 | 0           | 0.00          | 0.00  | OPEN \$ COMP             | 0           | 0    | 0.00           | Tax Owed             | 0.00       |
| EAT24                | 0           | 0.00          | 0.00  | COUPON DISCO             | 0           | 0    | 0.00           | Tax Owed             | 0.00       |
| GRUBHUB              | 0           | 0.00          | 0.00  | KIDS FREE DISCO          | 0           | 0    | 0.00           | Tax Owed             | 0.00       |
| HOUSE ACCT           | 0           | 0.00          | 0.00  | WALK-OUT                 | 0           | 0    | 0.00           | Total Tax Incl.      | 0.00       |
| SEAMLESS             | 0           | 0.00          | 0.00  | MILITARY 10%             | 0           | 0    | 0.00           | Tax Exempt           | 0.00       |
| GCARD SOLD           | 0           | 0.00          | 0.00  | SENIOR 10%               | 0           | 0    | 0.00           | Tax Owed             | 0.00       |
| GIFT CARD            | 0           | 0.00          | 0.00  | Total Discounts          | 0           | 0    | 0.00           | Total                | 0.00       |
| POSTMATES            | 0           | 0.00          | 0.00  | (*included in sales)     |             |      |                | Total Sales Plus Tax | 0.00       |
| SPECIALLEVN          | 0           | 0.00          | 0.00  |                          |             |      |                |                      |            |
| + Tips Not Paid Out  |             |               | 0.00  | Non-Resetable Totals     |             |      | Labor Summary  |                      |            |
| Net Paid Ins/Outs    |             |               | 0.00  |                          |             |      | Dollars        | Hours                | % of Sales |
| = Expected Deposit   |             |               | 0.00  | Ending                   | 15819452.51 |      | FOH            | 0.00                 | 0.00       |
| - Actual Deposit     |             |               | 0.00  | -Beginning               | 5820217.52  |      | BOH            | 0.00                 | 0.00       |
| = Over/Short         |             |               | 0.00  | Period                   | 9999234.99  |      | MANAGER        | 0.00                 | 0.00       |
|                      |             |               |       | -Overings                | 0.00        |      | Total          | 0.00                 | 0.00       |
| Net CASH Sales       | 0           |               | 0.00  | -Open Tables             | 0.00        |      | Sales Per Hour | 0.00                 | 0.00       |
| Charged Tips         |             |               | 0.00  | -Deletes                 | 0.00        |      |                | 0.00                 | 0.00       |
| Cash Sales           |             |               | 0.00  | -Discounts               | 0.00        |      |                | 0.00                 | 0.00       |
|                      |             |               |       | -Add'l Sales             | 0.00        |      |                | 0.00                 | 0.00       |
|                      |             |               |       | *Total                   | 9999234.99  |      |                | 0.00                 | 0.00       |
|                      |             |               |       | (*not equal sales total) |             |      |                | 0.00                 | 0.00       |

  

| Paid In/Out Summary |        |      |      |
|---------------------|--------|------|------|
| Category            | Amount | Memo | User |
| Net Paid Ins/Outs   | 0.00   |      |      |