









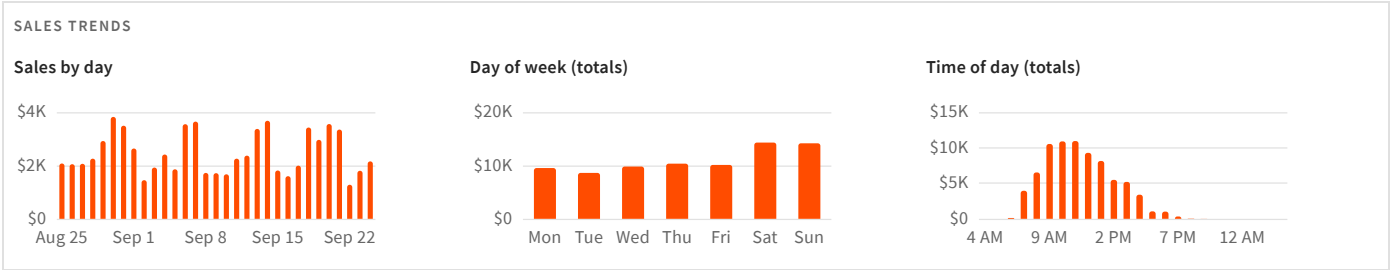
Sales summary

Data as of Sep 25, 2025, 2:55 PM (PDT)

Date range August 25, 2025 - September 24, 2025
Location(s) Friends of Friends | Wavy

Related reports

-  Location overview
-  Cash drawer overview
-  Orders
-  Order details
-  Payments
-  Shifts
-  Cash activity audit
-  Cash



REVENUE SUMMARY		CASH SUMMARY	
Net sales	\$76,849.60	Expected closeout cash	\$6,709.65
Gratuity	\$0.00	Actual closeout cash	\$6,385.13
Tax amount	\$6,746.35	Cash overage/shortage	-\$324.52
Tips	\$8,096.05	Expected deposit	\$6,385.13
Deferred (gift cards)	\$255.00	Actual deposit	—
Paid in total	\$0.00	Deposit overage/shortage	—
Total amount	\$91,947.00		
NET SALES SUMMARY		CASH ACTIVITY	
Gross sales	\$78,234.40	Total cash payments	\$6,722.70
Sales discounts	-\$1,373.80	Cash adjustments	-\$324.52
Sales refunds	-\$11.00	Cash refunds	\$0.00
Net sales	\$76,849.60	Cash before tipouts	\$6,398.18
TIP SUMMARY		Cash gratuity	\$0.00
Tips collected	\$8,098.25	Credit/non-cash gratuity	\$0.00
Tips refunded	-\$2.20	Credit/non-cash tips	-\$8,098.25
Total tips	\$8,096.05	Tipouts tips withheld	\$0.00
		Total cash	-\$1,700.07

PAYMENTS SUMMARY					
Payment type	Amount	Tips	Grat	Refunds	Total
Credit/debit	\$76,789.36	\$8,065.65	\$0.00	-\$14.17	\$84,840.84
Amex	\$5,014.41	\$565.60	\$0.00	\$0.00	\$5,580.01
Discover	\$1,632.16	\$125.71	\$0.00	\$0.00	\$1,757.87
Mastercard	\$12,082.42	\$1,351.25	\$0.00	-\$14.17	\$13,419.50
Visa	\$58,060.37	\$6,023.09	\$0.00	\$0.00	\$64,083.46
Gift Card	\$295.11	\$32.60	\$0.00	\$0.00	\$327.71
Cash	\$6,722.70	\$0.00	\$0.00	\$0.00	\$6,722.70
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$83,807.17	\$8,098.25	\$0.00	-\$14.17	\$91,891.25

UNPAID ORDERS SUMMARY		SERVICE MODE SUMMARY	
Unpaid amount	\$55.75	Total	
		Net sales	\$76,849.60
		Total guests	5,868
		Avg/Guest	\$13.10
		Total payments	5,827
		Avg/Payment	\$14.38
		Total orders	5,868
		Avg/Order	\$13.10
		Turn time	03:04

SALES CATEGORY SUMMARY			
Sales category	Items	Net sales	Gross sales
Bottled Beer	404	\$1,692.51	\$1,718.25
Draft Beer	115	\$781.00	\$784.50
Food	1,295	\$6,671.80	\$6,789.50
NA Beverage	6,903	\$42,548.44	\$43,126.65
No Sales Category Assigned	2,491	\$23,585.28	\$24,198.00
Wavy Merchandise	27	\$521.62	\$526.50
Wine	67	\$1,048.95	\$1,091.00
Total	11,302	\$76,849.60	\$78,234.40

REVENUE CENTER SUMMARY			
Revenue center	Items	Net sales	Gross sales
Bar	10,998	\$74,788.22	\$75,978.90
Dining Room	53	\$271.88	\$466.00
Online Ordering	251	\$1,789.50	\$1,789.50
Total	11,302	\$76,849.60	\$78,234.40

DINING OPTION SUMMARY			
Dining option	Orders	Net sales	Gross sales
Take Out	2,855	\$33,991.74	\$34,553.50
Dine In	2,892	\$41,068.36	\$41,891.40
Online Ordering - Takeout	121	\$1,789.50	\$1,789.50
Total	5,868	\$76,849.60	\$78,234.40

SERVICE / DAYPART SUMMARY			
Service / day part	Orders	Net sales	Gross sales
Breakfast	2,045	\$27,941.39	\$28,516.75
Dinner	451	\$5,834.18	\$5,905.50
No Service	342	\$4,059.77	\$4,096.25
Lunch	3,030	\$39,014.26	\$39,715.90
Total	5,868	\$76,849.60	\$78,234.40

TAX SUMMARY		
Tax rate	Taxable amount	Tax amount
CA SPECIAL TAX	\$76,844.10	\$1,156.98
CA CITY TAX	\$76,844.10	\$762.77
CA COUNTY TAX	\$76,467.77	\$207.45
CA STATE TAX	\$76,849.60	\$4,619.15
Non Taxable	\$0.00	—

DISCOUNT SUMMARY		
Discount	Count	Amount
Employee Discount - Check	14	\$80.62
Employee Discount - Item	50	\$192.90
Manager Comp - Check	11	\$161.50
Manager Comp - Item	8	\$49.00
Open % Check	140	\$888.69
Open % Item	36	\$110.09
Total discounts	259	\$1,482.80

DEFERRED SUMMARY				
Deferred type	Gross amount	Discounts	Refunds	Net amount
Deferred (gift cards)	\$364.00	\$109.00	\$0.00	\$255.00

VOID SUMMARY	
Void amount	\$170.25
Void order count	20
Void item count	24
Void amount %	0.2%