

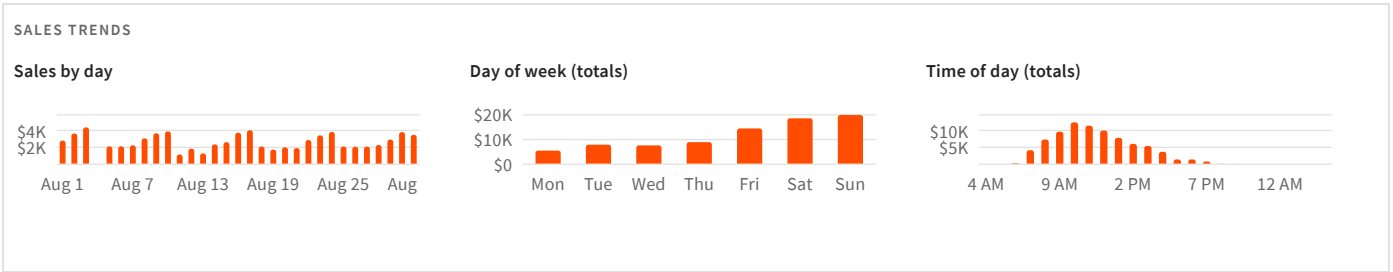
# Sales summary

Data as of Sep 10, 2025, 10:38 AM (PDT)

Date range     August 1, 2025 - August 31, 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	\$81,195.86	Expected closeout cash	\$6,279.90
Gratuity	\$0.00	Actual closeout cash	\$6,267.85
Tax amount	\$7,130.47	Cash overage/shortage	-\$12.05
Tips	\$8,741.47	Expected deposit	\$6,267.85
Deferred (gift cards)	\$190.00	Actual deposit	—
Paid in total	\$0.00	Deposit overage/shortage	—
Total amount	\$97,257.80		
NET SALES SUMMARY		CASH ACTIVITY	
Gross sales	\$82,344.52	Total cash payments	\$6,282.55
Sales discounts	-\$1,137.66	Cash adjustments	-\$12.05
Sales refunds	-\$11.00	Cash refunds	\$0.00
Net sales	\$81,195.86	Cash before tipouts	\$6,270.50
TIP SUMMARY		Cash gratuity	\$0.00
Tips collected	\$8,743.67	Credit/non-cash gratuity	\$0.00
Tips refunded	-\$2.20	Credit/non-cash tips	-\$8,743.67
Total tips	\$8,741.47	Tipouts tips withheld	\$0.00
		Total cash	-\$2,473.17

PAYMENTS SUMMARY					
Payment type	Amount	Tips	Grat	Refunds	Total
Credit/debit	\$81,907.69	\$8,713.55	\$0.00	-\$14.17	\$90,607.07
Amex	\$5,436.19	\$619.77	\$0.00	\$0.00	\$6,055.96
Discover	\$1,342.80	\$119.66	\$0.00	\$0.00	\$1,462.46
Mastercard	\$13,503.18	\$1,473.19	\$0.00	-\$14.17	\$14,962.20
Visa	\$61,625.52	\$6,500.93	\$0.00	\$0.00	\$68,126.45
Gift Card	\$312.19	\$30.12	\$0.00	\$0.00	\$342.31
Cash	\$6,282.55	\$0.00	\$0.00	\$0.00	\$6,282.55
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$88,502.43	\$8,743.67	\$0.00	-\$14.17	\$97,231.93

UNPAID ORDERS SUMMARY		SERVICE MODE SUMMARY	
Unpaid amount	\$25.87	Total	
		Net sales	\$81,195.86
		Total guests	6,062
		Avg/Guest	\$13.39
		Total payments	5,998
		Avg/Payment	\$14.75
		Total orders	6,062
		Avg/Order	\$13.39
		Turn time	03:29

SALES CATEGORY SUMMARY			
Sales category	Items	Net sales	Gross sales
Bottled Beer	460	\$1,923.42	\$1,947.00
Draft Beer	157	\$1,137.80	\$1,142.50
Food	1,247	\$7,011.75	\$7,127.75
NA Beverage	7,259	\$44,399.23	\$44,917.27
No Sales Category Assigned	2,695	\$25,076.36	\$25,527.00
Wavy Merchandise	36	\$688.50	\$701.00
Wine	58	\$958.80	\$982.00
Total	11,912	\$81,195.86	\$82,344.52

REVENUE CENTER SUMMARY			
Revenue center	Items	Net sales	Gross sales
Online Ordering	177	\$1,149.25	\$1,149.25
Bar	11,686	\$79,856.92	\$80,807.52
Dining Room	49	\$189.69	\$387.75
Total	11,912	\$81,195.86	\$82,344.52

DINING OPTION SUMMARY			
Dining option	Orders	Net sales	Gross sales
Dine In	3,031	\$44,935.98	\$45,623.19
Take Out	2,936	\$35,110.63	\$35,572.08
Online Ordering - Takeout	94	\$1,149.25	\$1,149.25
No Dining Option	1	\$0.00	\$0.00
Total	6,062	\$81,195.86	\$82,344.52

SERVICE / DAYPART SUMMARY			
Service / day part	Orders	Net sales	Gross sales
Breakfast	2,105	\$29,513.01	\$29,930.58
Lunch	3,076	\$40,688.81	\$41,306.94
Dinner	511	\$6,804.96	\$6,891.75
No Service	370	\$4,189.08	\$4,215.25
Total	6,062	\$81,195.86	\$82,344.52

TAX SUMMARY		
Tax rate	Taxable amount	Tax amount
CA SPECIAL TAX	\$81,191.86	\$1,223.49
CA CITY TAX	\$81,191.86	\$806.45
CA COUNTY TAX	\$80,857.58	\$219.01
CA STATE TAX	\$81,195.86	\$4,881.52
Non Taxable	\$0.00	—

DISCOUNT SUMMARY		
Discount	Count	Amount
Employee Discount - Check	5	\$12.82
Employee Discount - Item	65	\$207.08
Manager Comp - Check	18	\$190.00
Manager Comp - Item	16	\$110.25
Open % Check	101	\$638.41
Open % Item	28	\$98.10
Total discounts	233	\$1,256.66

DEFERRED SUMMARY				
Deferred type	Gross amount	Discounts	Refunds	Net amount
Deferred (gift cards)	\$309.00	\$119.00	\$0.00	\$190.00

VOID SUMMARY	
Void amount	\$316.50
Void order count	34
Void item count	39
Void amount %	0.4%