Disc Sales

0.00

0.00

0.00

0.00

0.00

0.00

-4.99

0.00

0.00

-4.99



Postmates

0

0.00 +

656-22325 - HIVF286)20			C	realed al	9/24/2019 4:	53:20 PIVI					Page
NRGT 117,685.26	Units	Sales	% Sales	Break 03:00am - Units			nch - 04:00pm Sales	Dinr 04:00pm - Units		Late 11:00pm Units	Night - 03:00am Sales	Disc Units
Average Check	27	8.53		0	0.00	19	7.30	8	11.45	0	0.00	
Average Guest	27	8.53		0	0.00	19	7.30	8	11.45	0	0.00	
Voids	0	0.00		0	0.00	0	0.00	0	0.00	0	0.00	
CS - Beverages	2	3.58	1.55	0	0.00	2	3.58	0	0.00	0	0.00	0
CS - Dip	2	3.98	1.73	0	0.00	2	3.98	0	0.00	0	0.00	0
CS - Waffle	5	4.65	2.02	0	0.00	5	4.65	0	0.00	0	0.00	0
CS - Like It	15	64.85	28.15	0	0.00	7	31.93	8	32.92	0	0.00	0
CS - Mix Ins	4	3.56	1.55	0	0.00	2	1.78	2	1.78	0	0.00	0
CS - Kids Zone	5	15.95	6.92	0	0.00	2	5.98	3	9.97	0	0.00	0
CS - Love It CS - Gotta Have	8	40.92	17.76	0	0.00	6 7	29.94	2	10.98	0	0.00	0
CS - Golla Have	9 3	42.92 38.97	18.63 16.92	0 0	0.00	1	32.94 12.99	2 2	9.98 25.98	0 0	0.00	1 0
CS - Everybodys CS - Shakes	2	10.98	4.77	0	0.00	2	10.98	0	0.00	0	0.00	0
Totals	55		100.00	0	0.00	36	138.75	19	91.61	0	0.00	1
Subtotal	55	230.36	100.00	U	0.00	00	100.75	10	31.01	O	0.00	•
Inclusive Tax		0.00										
Subtotal Discounts		0.00										
Net Sales		230.36										
Food Tax		0.85	on	10.98 ex	cempt	0.00						
Beverage Tax		0.00	on	1.79 ex	cempt	0.00						
Soda Tax		0.00	on	1.79 ex	•	0.00						
Bottle Deposit		0.10	on	3.58 ex	cempt	0.00						
Total Tax		0.95										
Total Sales		231.31										
Paid Outs		0.00										
Paid Ins		0.00										
CC Tip Fee		0.00										
Refunds		0.00										
Total Accountable		231.31										
Gross Cash	13	101.55	_									
Paid Outs CC Tip Fee	0	0.00										
Tips Paid Out		0.00	+ _									
Net Cash		101.55	_			sh Deposit:						
Check	0	0.00	= _ + _		Oa	isii Deposii.						
Cash & Checks		101.55	= _		Ca	sh & Checks	Deposit: _					
Credit Cards	0	0.00	+ _									
House Account	0	0.00	+ _									
Gift Cert.	0	0.00	+ _									
Caviar	0	0.00	+ _									
Visa M/C	11 0	105.30	+ _									
Amex	0	0.00	+ _									
Discover	0	0.00	+ _									
Bite Squad	0	0.00	+									
Redeem Gift Crd	2	11.47	_									
Redm GiftCrd NI	0	0.00	+ _									
Cust. Account	0	0.00	+ _									
College Card	0	0.00	+ _									
Eat Street	0	0.00	+ _									
Online Cakes	0	0.00	+ _									
Seamless EBT Card	0	0.00	+ _									
BT Card Debit Card NI	0 0	0.00	+ _									
3rdParty Other	0	0.00	_									
3rd Party Deliv	0	0.00										
Door Dash	1	12.99	+ _									
Groupon	0	0.00	_									
Grub Hub	0	0.00										
Postmates	0	0.00										

Daily Sales for 9/24/2019 created at 9/24/2019 4:53:20 PM

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Uber Eats	0	0.00	+					
Waitr	0	0.00	+					
EZcater	0	0.00	+					
Total Payments		231.31	=		- 231.31 = C	Over/Short	CC Total 105.30	
Order Types								
Eat In	1	12.77 Take Out			26	217.59		
Discounts (4.99)								
GHCYO	1	4.99						