

*Daily Sales Report

Volare Pizzeria - Norman

Cote, Michael

Period From : 01/29/2018 To : 01/29/2023

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Saturday		1/28/2023									
Net Sales	10,651.61	Returns	0	0.00	Mgr Voids	34	-1,576.70	Gross Receipts	11,609.16		
+Service Charge	2,899.14	Voids	35	-1,603.34	Error Corrects	44	306.45	Charged Receipts	9,044.32		
+Tax Collected	1,354.46	Credit Total		-36.18	Cancel	30	306.89	Service Charges	0.00		
=Total Revenue	14,905.21	Change Grand Ttl		16,710.36				+Charged Tips	1,941.59		
		Grand Total		12,463,842.07	Carried Over	0	0.00	+Cash Tips Decl	0.00		
Item Discount	0.00	Training Total		0.00	+Checks Begun	323	14,905.21	+Indirect Tips Decl	0.00		
+Subtotal Discount	-165.63				-Checks Paid	323	14,905.21	=Total Tips	16.72%	1,941.59	
=Total Discounts	-165.63				=Outstanding	0	0.00				

Order Type	Net Sales	% of Ttl	Guests	% of Ttl	Avg/Guest	Checks	% of Ttl	Avg/Chk	Tables	% of Ttl	Avg/Tbl	Turn Time
1 - 1st FLOOR	3,755.50	35.26%	0	0.00%	0.00	160	49.38%	23.47	57	80.28%	65.89	65.92
2 - ## TO GO ##	820.50	7.70%	0	0.00%	0.00	24	7.41%	34.19	0	0.00%	0.00	0.00
3 - MEZZANINE	3,820.11	35.86%	0	0.00%	0.00	92	28.40%	41.52	14	19.72%	272.87	82.20
4 - ROOF	68.00	0.64%	0	0.00%	0.00	4	1.23%	17.00	0	0.00%	0.00	0.00
5 - BANQUET	2,187.50	20.54%	0	0.00%	0.00	44	13.58%	49.72	0	0.00%	0.00	0.00
Total	10,651.61		0		0.00	324		32.88	71		150.02	

100 - System Tracking											
Food	656	5,938.75	Open \$ Discount	0	0.00	Cash	50	993.92			
Beverages	37	85.00	100% Cust	0	0.00	Visa	151	7,429.82			
Low Pt Beer	0	0.00	50% Empl	23	-87.13	MasterCard	73	3,486.07			
High Pt Beer	217	642.50	Mgr Comp	1	-36.00	Amex	13	891.86			
Wine	43	451.00	100% Empl	6	-40.00	Discover	3	1,174.75			
Liquor	626	2,699.99				Offline CC	0	0.00			
Miscellaneous	3	1,000.00	Total Discounts	30	-163.13	Personal Check	22	928.79			
Total Product Sales	1,582	10,817.24	Non Rev Svc Charge	0	0.00	Comp	0	0.00			
			Gift Cert Sold	0	0.00	Gift Card Redeem	0	0.00			
			CC Tips	311	2,899.14	Gift Cert Redeemed	0	0.00			
			Open Grat	1	1.60	Total Payments	312	14,905.21			
Cash	50	993.92	Gift Card Sold	0	0.00						
CC Tips	311	2,899.14	Gift Card Reload	0	0.00	Sales Tax		844.78			
Amount Due		-1,905.22	Gift Card Comp	0	0.00	Liq & Wine Tax		509.68			

Labor Category	Regular Hours	Overtime Hours	Total Hours	Regular Total	Overtime Total	Total	%Labor/Sales
Management	16.82	17.10	33.92	252.30	224.98	477.28	4.48%
Floor	188.51	20.27	208.78	1,081.58	534.38	1,615.96	15.17%
Kitchen	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Non-Operations Pa	6.91	0.00	6.91	89.83	0.00	89.83	0.84%
Total	212.24	37.37	249.61	1,423.71	759.35	2,183.06	20.50%