

Net Sales			Gross Sales	8510.81
Food	6749.09	84.23%	Charges	4259.37
Non Alcohol	421.16	5.26%	Charge Tips	628.48
Liquor	238.20	2.97%	Discounts	241.34
Beer	288.00	3.59%	Paid Outs	1672.00
Wine	316.08	3.94%	Cash Over	0.00
			Cash Short	1.00
Ttl Net Sales	8012.53		Gift C Sold	348.00
			Gift C Redeem	24.00
Tax				
Food	424.73		Deposit Due	2032.62
Liquor	33.43		Am Deposit	441.86
Beer	11.62		Pm Deposit	857.60
Wine	28.50			
Ttl Tax	498.28		Over/short	-733.16
Gross Sales	8510.81		Lunch Sales	1520.29
			Dinner Sales	6979.96
Phil	0.00			

Discounts:

Description	Amount
Bad Experience (Bad Food)	14.92
Birthday	15.20
Coupon	69.18
Eod	18.18
Mod	28.38
Owner	13.48
Public Relations (Test)	16.00
R & D	66.00
Total	241.34

Job Code Totals:

Job Code	Amount	%
Wait	242.05	3.02
Hostess	113.89	1.42
Kitchen	799.23	9.97
Bar	50.69	0.63
Wprep	6.17	0.08
Trainee	60.64	0.76
Trainer	65.67	0.82
Checkout	8.67	0.11
Total	1347.00	16.81

Notes:

batch ok phil

Paid Outs:

Description	Amount
Total	0.00

Legitimate Cost of Sales:

Inventory Group	Cost	Cost %
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