

18.0 DAILY SALES REPORT

18.1 End of Day Report Sample(Page 1)



Daily Sales
Friday February 9 2007
STEVE SCOTT

Store # 1 Week No. 6 Period # 2
 FOOD

MEALS	1533.29
LARGE PIZZA	170.05
MEDIUM PIZZA	249.45
SMALL PIZZA	141.35
IND PIZZA	45.00
PONZEROTTI	1113.88
BEVERAGES	252.54
GOURMENT PIZZA	29.90

Total 3535.46

BAR

BOTTLED BEER	724.75
LIQUOR	322.25
DRAUGHT	822.95
COOLERS	29.50
COCKTAILS	165.20
BAR MODIFIERS	9.00
WINE	88.70

Total 2162.35

OTHER

GIFT CERT REDEEM	-30.00
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Total -30.00

-Bar Tax

	187.30
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-Gst (bar)

	112.43
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Sub Total

5368.08

-Discounts

7.19

Net Sales

5360.89

Food Tax

275.38

Gst tax

208.61

Bar Tax

187.30

Gst (bar)

112.43

+Tip Discount

6.92

Gross Sales

6151.53

-Card Sales

3339.12

-Card Tips

309.36

-Paid Outs

36.49

Total Cash

2466.56

Cash (O/S)

-2466.56

Discounts

02/09 38 Server,Discount STEVE SCOTT	2.98
02/09 81 Server,Discount BRETT BRAMMER	2.63
02/09 217 Server,Discount BRETT BRAMMER	1.58

Total 7.19

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Deletions

02/08 3 Server Error Product Produced	
Deleted By STEVE SCOTT	
RE-POURED	
Deleted On 02/09/07	
At 2:01 pm	
Serviced At 6:15 pm	
1 Cosmopolitan	4.75
Total	4.75

02/09 126 Server Error Product Not Produced	
Deleted By BRETT BRAMMER	
WRONG SIZE	
Deleted On 02/09/07	
At 5:44 pm	
Serviced At 5:43 pm	
1 Med, Diet	2.25
DITTO	
Deleted On 02/09/07	
At 5:44 pm	
Serviced At 5:43 pm	
1 Med, Diet	2.25
1 Med, Coke	2.25
Total	6.75

02/09 132 Server Error Product Not Produced	
Deleted By BRETT BRAMMER	
OUT OF GUMBO	
Deleted On 02/09/07	
At 6:11 pm	
Serviced At 6:07 pm	
1 Soup Bowl	3.75
DITTO	
Deleted On 02/09/07	
At 6:11 pm	
Serviced At 6:07 pm	
1 Soup Bowl	3.75
Total	7.50

02/09 141 Server Error Product Not Produced	
Deleted By BRETT BRAMMER	
SHOULD BE MHOT BEEF	
Deleted On 02/09/07	
At 6:20 pm	
Serviced At 6:13 pm	
1 Hot,Burger	7.25
1 Healthy	0.00
1 French	0.00
Total	7.25

02/09 155 Server Error Product Not Produced	
Deleted By BRETT BRAMMER	
CHANGED	
Deleted On 02/09/07	
At 7:12 pm	
Serviced At 7:11 pm	
1 Coors Lite	3.85
Total	3.85

02/09 179 Server Error Product Not Produced

18.2 End of Day Report Sample (Page 2)

Your Logo Here



Deleted By BRETT BRAMMER
 RANG IN BY ACCIDENT
 Deleted On 02/09/07
 At 8:12 pm
 Serviced At 7:54 pm
 1 Nachos,Cheese 4.25
 Total 4.25

02/09 204 Server Error Product Produced
 Deleted By BRETT BRAMMER
 WRONG DRINK
 Deleted On 02/10/07
 At 01:20 am
 Serviced At 9:16 pm
 1 Med, Coke 2.25
 Total 2.25

02/09 234 Server Error Product Not Produced
 Deleted By BRETT BRAMMER
 CHANGED TO DRAFT
 Deleted On 02/10/07
 At 01:21 am
 Serviced At 01:21 am
 1 Bar Gin 3.75
 1 Straight,Up 0.00
 Total 3.75

Total Deletions 40.35

Paid Outs
 02/09 Gas 36.49

Total 36.49

Dine In 47 Min. 33 Sec.
 Bar 97 Min. 46 Sec.
 Pick Up 26 Min. 10 Sec.
 Counter 33 Min. 23 Sec.
 Average Order 63 Min. 26 Sec.

132 Cover Dine In 25.13
 95 Cover Bar 14.80
 34 Cover Pick Up 17.15
 2 Cover Counter 27.24

263 Covers Average 20.38

No Sale 58

Salary 140.65

Salary Wage Cost 2.63%

Hourly 1314.14

Hourly Wage Cost 24.55%

Wages 1454.78

Sales 5352.74

Wage Cost 27.18%

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Daily Sales Friday February 9 2007 STEVE SCOTT

Wage Cost Log
 9:59 pm BRETT BRAMMER
 Wages \$220.07 Sales \$861.66 Wage Cost 27.84%
 10:46 pm BRETT BRAMMER
 Wages \$287.82 Sales \$1163.46 Wage Cost 26.96%

02/09 AMERICAN EX	149.96	15.00	0.71
02/09 AMERICAN EX	46.10	6.50	0.31

Total	196.06	21.50	1.02
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02/09 DEBIT	85.54	10.00	0.00
02/09 DEBIT	33.86	4.00	0.00
02/09 DEBIT	23.89	4.00	0.00
02/09 DEBIT	28.55	5.00	0.00
02/09 DEBIT	20.77	4.50	0.00
02/09 DEBIT	75.07	8.00	0.00
02/09 DEBIT	26.10	0.00	0.00
02/09 DEBIT	45.00	5.00	0.00
02/09 DEBIT	42.07	4.00	0.00
02/09 DEBIT	84.09	10.00	0.00
02/09 DEBIT	25.40	5.00	0.00
02/09 DEBIT	75.96	10.00	0.00
02/09 DEBIT	56.05	7.00	0.00
02/09 DEBIT	30.00	0.00	0.00
02/09 DEBIT	73.44	6.00	0.00
02/09 DEBIT	25.05	3.50	0.00
02/09 DEBIT	39.63	4.00	0.00
02/09 DEBIT	43.00	0.00	0.00
02/09 DEBIT	23.20	6.00	0.00
02/09 DEBIT	21.54	0.00	0.00
02/09 DEBIT	30.83	4.00	0.00
02/09 DEBIT	19.40	0.00	0.00
02/09 DEBIT	21.49	0.00	0.00
02/09 DEBIT	24.60	0.00	0.00
02/09 DEBIT	40.34	0.00	0.00
02/09 DEBIT	12.23	0.00	0.00
02/09 DEBIT	49.50	0.00	0.00
02/09 DEBIT	11.50	2.00	0.00
02/09 DEBIT	42.25	0.00	0.00
02/09 DEBIT	13.85	0.00	0.00
02/09 DEBIT	20.40	0.00	0.00
02/09 DEBIT	22.40	0.00	0.00
02/09 DEBIT	27.73	2.22	0.00
02/09 DEBIT	40.59	6.00	0.00
02/09 DEBIT	45.43	2.00	0.00
02/09 DEBIT	87.42	10.00	0.00
02/09 DEBIT	45.33	0.00	0.00
02/09 DEBIT	30.00	0.00	0.00
02/09 DEBIT	17.73	0.00	0.00
02/09 DEBIT	40.57	0.00	0.00
02/09 DEBIT	31.17	0.00	0.00
02/09 DEBIT	20.40	0.00	0.00
02/09 DEBIT	52.63	0.00	0.00
02/09 DEBIT	14.27	0.00	0.00
02/09 DEBIT	16.65	0.00	0.00
02/09 DEBIT	9.20	0.00	0.00
02/09 DEBIT	10.05	0.00	0.00
02/09 DEBIT	20.42	0.00	0.00
02/09 DEBIT	8.55	0.00	0.00
02/09 DEBIT	38.97	0.00	0.00

18.2 End of Day Report Sample (Page 3)



Daily Sales Friday February 9 2007 STEVE SCOTT

02/09 DEBIT	19.40	0.00	0.00
02/09 DEBIT	41.90	0.00	0.00
02/09 DEBIT	5.00	1.15	0.00
02/09 DEBIT	11.71	1.50	0.00
02/09 DEBIT	23.14	0.00	0.00
02/09 DEBIT	24.46	0.00	0.00
02/09 DEBIT	15.25	1.00	0.00
02/09 DEBIT	32.84	0.00	0.00
02/09 DEBIT	11.28	0.00	0.00
02/09 DEBIT	37.32	0.00	0.00
02/09 DEBIT	12.94	0.00	0.00
02/09 DEBIT	94.32	0.00	0.00
02/09 DEBIT	26.10	3.00	0.00
02/09 DEBIT	120.03	20.00	0.00
02/09 DEBIT	48.23	0.00	0.00
02/09 DEBIT	59.18	0.00	0.00
02/09 DEBIT	24.70	0.00	0.00
02/09 DEBIT	34.05	5.00	0.00
02/09 DEBIT	35.60	5.00	0.00
02/09 DEBIT	57.89	5.00	0.00

Total	2479.45	163.87	0.00
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02/09 Master Card	38.63	5.00	0.24
02/09 Master Card	43.28	4.00	0.19
02/09 Master Card	31.20	5.00	0.24
02/09 Master Card	11.10	2.00	0.10
02/09 Master Card	20.00	0.00	0.00
02/09 Master Card	14.55	3.00	0.14
02/09 Master Card	38.20	4.00	0.19
02/09 Master Card	39.65	5.00	0.24
02/09 Master Card	23.86	3.00	0.14
02/09 Master Card	19.27	2.00	0.10
02/09 Master Card	53.19	10.00	0.47
02/09 Master Card	26.00	2.54	0.12

Total	358.93	45.54	2.17
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02/09 Visa	105.74	15.00	0.71
02/09 Visa	19.00	2.28	0.11
02/09 Visa	41.18	3.00	0.14
02/09 Visa	36.23	5.00	0.24
02/09 Visa	14.77	2.00	0.10
02/09 Visa	47.04	6.00	0.29
02/09 Visa	13.25	3.35	0.16
02/09 Visa	23.00	2.82	0.13
02/09 Visa	30.80	0.00	0.00
02/09 Visa	21.83	0.00	0.00
02/09 Visa	13.55	2.00	0.10
02/09 Visa	47.38	10.00	0.47
02/09 Visa	115.31	19.00	0.90
02/09 Visa	32.44	0.00	0.00
02/09 Visa	34.58	5.00	0.24
02/09 Visa	17.94	3.00	0.14

Total	614.04	78.45	3.73
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Total	3648.48	309.36	6.92
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5 BRETT		11:58 pm	9.45
6 Pick Up Call In		11:56 am	21.54

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7 From Fast Bar	11:28 am	3.85
8 SOAP	3:37 pm	40.30
9 Dine Tbl 2	12:07 pm	22.97
10 Dine Tbl 10	12:22 pm	24.56
11 Dine Tbl 4	12:08 pm	9.10
12 Dine Tbl 6	12:24 pm	9.10
13 Dine Tbl 3	12:27 pm	47.43
14 Pick Up Call In	12:39 pm	38.07
15 Dine Tbl 15	12:34 pm	16.72
16 TOM	12:45 pm	11.68
17 Dine Tbl 7	12:29 pm	12.69
18 Dine Tbl 1	12:24 pm	9.10
19 Dine Tbl 16	12:34 pm	21.32
20 Dine Tbl 17	12:51 pm	10.21
21 Dine Tbl 14	12:36 pm	20.00
22 Dine Tbl 2	12:51 pm	51.44
23 WALLY	12:45 pm	12.38
24 Dine Tbl 19	12:49 pm	22.23
25 Dine Tbl 13	1:03 pm	23.14
26 Dine Tbl 4	1:09 pm	38.31
27 Dine Tbl 21	12:55 pm	9.10
28 Dine Tbl 3	1:00 pm	9.10
29 Dine Tbl 1	1:17 pm	19.53
30 Dine Tbl 16	1:19 pm	27.71
31 Dine Tbl 15	1:15 pm	27.31
32 FELLA	1:28 pm	15.05
33 GUY	1:37 pm	16.42
34 Dine Tbl 6	2:12 pm	17.10
35 From Fast Bar	1:21 pm	8.75
36 Dine Tbl 10	2:01 pm	33.63
37 Dine Tbl 4	2:33 pm	21.20
38 SHAR	5:01 pm	6.29
39 Dine Tbl 1	2:30 pm	39.28
40 Dine Tbl 15	2:18 pm	20.18
41 From Fast Bar	1:57 pm	3.85
42 From Fast Bar	1:59 pm	3.85
43 From Fast Bar	2:14 pm	3.85
44 Dine Tbl 7	3:05 pm	32.44
45 PAUL	5:13 pm	30.80
46 From Fast Bar	2:32 pm	3.85
47 From Fast Bar	2:32 pm	3.85
48 Used by Delete or Combine		0.00
49 GUYS	3:01 pm	19.24
50 LORI	7:01 pm	13.20
51 HUCK	6:33 pm	29.05
52 From Fast Bar	2:52 pm	3.85
53 From Fast Bar	2:53 pm	3.85
54 Dine Tbl 1	3:46 pm	45.56
55 MIKE	7:25 pm	34.65
56 JAY	5:27 pm	18.15
57 KATHY W	7:27 pm	15.23
58 CHRIS	3:28 pm	5.60
59 CORINE	3:08 pm	29.58
60 HADDOCK	6:37 pm	23.10
61 KELLY AND TOM	4:32 pm	46.91
62 BRIAN S	7:29 pm	14.40
63 CLATWORTHY	5:22 pm	11.25
64 From Fast Bar	3:18 pm	3.85
65 MIKE SMITH	3:27 pm	11.55
66 CARRIE	6:39 pm	30.60
67 SHANNON	4:04 pm	15.40
68 CORINE	4:09 pm	8.00