

MONTH	GROSS SALES	HITTING BAYS	
		GROSS RENTAL SALES	GROSS RENTAL /FOOD/BEVERAGE
Oct-22	\$92,957.13	\$9,464.88	\$38,405.00
Nov-22	\$267,752.27	\$62,014.38	\$143,333.62
Dec-22	\$384,995.00	\$74,130.70	\$223,883.75
Jan-23	\$328,921.13	\$68,276.75	\$184,685.77
Feb-23	\$297,672.26	\$63,598.83	\$171,174.16
Mar-23	\$342,110.92	\$73,521.27	\$192,288.11
Apr-23	\$292,681.67	\$66,548.60	\$163,330.75
May-23	\$109,362.85	\$22,772.12	\$60,149.58
<b>TOTAL</b>	<b>\$2,116,453.23</b>	<b>\$440,327.53</b>	<b>\$1,177,250.74</b>

TOAST POS report extracted May 25, 2023

Gross Sales: (Opened on Oct 20, 2022 and Closed on May 15, 2023)

Gross Sales is inclusive of all revenue, taxes, tips, gratuity and deferred gift cards

Summary

Sales Summary Export						Generated 5/25/23 4:31 PM		
10/19/22 - 10/31/22						Sailfish Sands Restaurant & Hitting Bays		
<b>Sales Summary</b>	<b>Net Sales</b>	<b>Tax</b>	<b>Gratuity</b>	<b>Tips</b>	<b>Deferred</b>	<b>Total</b>		
	\$74,121.53	\$4,818.61	\$64.89	\$13,412.10	\$540.00	\$92,957.13		
	<b>Guest Count</b>	<b>Order Count</b>	<b>Discounts</b>	<b>Tips Withheld</b>	<b>Tips Refunded</b>			
3779	1572	7067.53	\$199.64	\$0.00				
<b>Payment Summary</b>	<b>Payment Type</b>	<b>Count</b>	<b>Amount</b>	<b>Tips</b>	<b>Gratuity</b>	<b>Tip/Grat %</b>	<b>Refunds</b>	<b>Total</b>
	Credit	1388	68819.43	12086.13	40.93	0.183499		80946.5
	Gift Card	1	35.09	4.91	0	0.149014		40
	Cash	398	10623.22	1321.06	23.96	0.130829		11968.2
	Other							
	<b>Total</b>	<b>1787</b>	<b>79477.74</b>	<b>13412.1</b>	<b>64.89</b>	<b>0.183482</b>		<b>92954.7</b>
	Credit Types							
	Amex	199	11414.97	2370.95	0	0.219635		13785.9
	Discover	31	1455.8	291.23	4.99	0.203291		1752.02
	Mastercard	278	13796.63	2464.65	18.97	0.189509		16280.3
Visa	880	42152.03	6959.3	16.97	0.17128		49128.3	
Alternate Payment Types								
						Deposit Sales Collected	\$2.40	
<b>Sales Categories</b>	<b>Category</b>	<b>Order Count</b>	<b>Item Count</b>	<b>Gross Amt</b>	<b>Discounts</b>	<b>Net</b>	<b>Tax</b>	
	Callaway Club Fittings							
	Premium Callaway Club Rental							
	Sailfish Apparel							
	Parties/Events							
	Outdoor Catering							
	Hitting Bays	169	230	9464.88	331.68	9133.2	593.27	
	Callaway Apparel	16	19	545	43.25	501.75	32.62	
	Wine	97	189	2258	212.1	2045.9	132.91	
	Draft Beer	153	401	1970.95	358.55	1612.4	104.82	
	Bottled Beer	173	530	3395.05	453.24	2941.81	191.04	
	Liquor	189	481	6523	657.52	5865.48	381.17	
	NA Beverage	378	807	2539.99	68.52	2471.47	162.87	
	Food	526	1314	20996.02	1518.85	19477.17	1266.55	
No Category	792	2599	33451.17	3378.82	30072.35	1953.36		
<b>Total</b>			<b>81144.06</b>	<b>7022.53</b>	<b>74121.53</b>	<b>4818.61 \$</b>		
<b>Revenue Centers</b>	<b>Revenue Center</b>	<b>Order Count</b>	<b>Item Count</b>	<b>Gross Amt</b>	<b>Discounts</b>	<b>Net</b>	<b>Tax</b>	
	Dining Room	540	2012	22267.88	1702.31	20565.57	1337.53	
	Bar	548	1744	18916.65	3114.08	15802.57	1027.11	
	Patio	23	160	1420.56	117.13	1303.43	84.75	
	Grab and Go							
	Beverage Cart	2	5	56.95	0	56.95	3.68	
	Hitting Bays	424	2646	38405.17	2089.01	36316.16	2360.55	
	Online Ordering	2	3	76.85	0	76.85	4.99	
	No Revenue Center	0				0		
<b>Dining Options</b>	<b>Dining Option</b>	<b>Order Count</b>	<b>Net Sales</b>					
	Dine In	1150	39511.99					
	DON'T MAKE	1	0					
	Hitting Bays	417	34504.53					
	Take Out	3	105.01					
	None	1	0					
<b>Taxes</b>	<b>Tax</b>	<b>Order Count</b>	<b>Tax Amount</b>	<b>Net Sales</b>				
	FL COUNTY TAX		367.06	74118.53				
	FL STATE TAX		4451.55	74121.53				
	Non Taxable	172		0				

Summary

<b>Service Charges</b>	<b>Service Charge</b>	<b>Count</b>	<b>Amount</b>				
	Large Party	10	64.89				
<b>Menu Item Discount</b>	<b>Discount</b>	<b>Count</b>	<b>Amount</b>				
	Employee Shift Meal	3	26.94				
	Happy Hour	447	882				
	Liquor Comp	4	54				
	Liquor Waste	2	24				
	Manager Meal - Item	32	490.8				
	Open \$ Item	2	15				
	Open % Item	163	917.51				
	Spillage/Food Quality - Iter	7	87.9				
<b>Check Discounts</b>	<b>Discount</b>	<b>Count</b>	<b>Amount</b>				
	Manager Comp - Check	54	2565.65				
	Martin County/Employee D	2	30.9				
	Martin County Workers	10	178.15				
	Open \$ Check	7	184.19				
	Open % Check	120	1610.49				
<b>Sales by Service</b>	<b>Service</b>	<b>Orders</b>	<b>Net Sales</b>				
	Breakfast	142	\$5,844.32				
	Lunch	466	\$21,319.65				
	Dinner	961	\$46,957.56				
	No Service	3	\$0.00				
<b>Voids</b>	<b>Amount</b>	<b>Order Count</b>	<b>Item Count</b>	<b>Percent</b>			
	\$2,212.67	103	182	3.0%			
<b>Cash Summary</b>							
	<b>Total Cash Payments</b>		<b>\$10,647.18</b>				
	Cash Adjustments		\$1,247.24				
	<b>Cash before Tipouts</b>		<b>\$11,894.42</b>				
	Cash Gratuity		-\$23.96				
	Credit / Non-Cash gratuity		-\$40.93				
	Credit / Non-Cash tips		-\$12,091.04				
	<b>Total Cash</b>		<b>-\$61.87</b>				

Summary

Sales Summary Export							Generated 5/25/23 4:54 PM	
11/1/22 - 11/30/22							Sailfish Sands Restaurant & Hitting Bays	
<b>Sales Summary</b>	<b>Net Sales</b>	<b>Tax</b>	<b>Gratuity</b>	<b>Tips</b>	<b>Deferred</b>	<b>Total</b>		
	\$212,999.57	\$13,839.27	\$3,776.66	\$35,190.93	\$1,945.84	\$267,752.27		
	<b>Guest Count</b>	<b>Order Count</b>	<b>Discounts</b>	<b>Tips Withheld</b>	<b>Tips Refunded</b>			
	7632	3299	16148.79	\$761.23	\$0.00			
<b>Payment Summary</b>	<b>Payment Type</b>	<b>Count</b>	<b>Amount</b>	<b>Tips</b>	<b>Gratuity</b>	<b>Tip/Grat %</b>	<b>Refunds</b>	<b>Total</b>
	Credit	2960	202396.13	34474.93	3655.95	0.198149329		240527
	Gift Card	6	575.83	0	0	0		575.83
	Cash	998	25810.86	716	120.71	0.03358827		26647.6
	Other							
	<b>Total</b>	<b>3964</b>	<b>228782.82</b>	<b>35190.93</b>	<b>3776.66</b>	<b>0.197594154</b>		<b>267750</b>
	Credit Types							
	Amex	433	39891.91	6920.82	1115.5	0.21319066		47928.2
	Discover	100	6660.27	1053.65	23.38	0.1687085		7737.3
	Mastercard	548	37875.75	6193.91	711.96	0.191627981		44781.6
	Visa	1879	117968.2	20306.55	1805.11	0.196867031		140080
	Alternate Payment Types							
							Paid In Total	\$2.40
<b>Sales Categories</b>	<b>Category</b>	<b>Order Count</b>	<b>Item Count</b>	<b>Gross Amt</b>	<b>Discounts</b>	<b>Net</b>	<b>Tax</b>	
	Callaway Club Fittings							
	Premium Callaway Club Rental							
	Sailfish Apparel	5	5	160	10	150	9.76	
	Parties/Events							
	Outdoor Catering							
	Hitting Bays	840	1252.333333	62014.38	2679.84	59334.54	3853.16	
	Callaway Apparel	42	47	1465	34.75	1430.25	93.05	
	Wine	350	749	9941.98	1027.18	8914.8	579.5	
	Draft Beer	719	1662	8696.97	1369.05	7327.92	475.78	
	Bottled Beer	1035	2815	20663.03	1235	19428.03	1259.92	
	Liquor	874	2510	32669.49	2354.99	30314.5	1970.02	
	NA Beverage	1036	2080	6110.5	180.45	5930.05	390.75	
	Food	2063	5378	84681.94	6819.18	77862.76	5057.47	
	No Category	58	109	2491.07	188.35	2302.72	149.6	
	<b>Total</b>			<b>228894.36</b>	<b>15898.79</b>	<b>212995.57</b>	<b>13839.27 \$</b>	
<b>Revenue Centers</b>	<b>Revenue Center</b>	<b>Order Count</b>	<b>Item Count</b>	<b>Gross Amt</b>	<b>Discounts</b>	<b>Net</b>	<b>Tax</b>	
	Dining Room	779	3803	44850.84	4067.49	40783.35	2652.55	
	Bar	1061	3371	34493.65	3912.06	30581.59	1988.34	
	Patio	44	99	1094.65	214.97	879.68	57.15	
	Grab and Go							
	Beverage Cart	340	1013	5089.75	70.4	5019.35	325.96	
	Hitting Bays	1020	8319.333333	143333.62	7633.87	135699.75	8812.95	
	Online Ordering	1	2	31.85	0	31.85	2.06	
	No Revenue Cen	0				0		
<b>Dining Options</b>	<b>Dining Option</b>	<b>Order Count</b>	<b>Net Sales</b>					
	Dine In	2373	93773.91					
	DON'T MAKE	1	0					
	Hitting Bays	915	119148.41					
	Take Out	7	73.25					
	None	3	0					
<b>Taxes</b>	<b>Tax</b>	<b>Order Count</b>	<b>Tax Amount</b>	<b>Net Sales</b>				
	FL COUNTY TAX		1056.21	212842.9				
	FL STATE TAX		12782.8	212854.91				
	Non Taxable	325		140.66				
<b>Service Charges</b>	<b>Service Charge</b>	<b>Count</b>	<b>Amount</b>					
	Gratuity	37	984.46					
	Large Party	1	4.99					
	SERVICE CHAR	61	2787.21					
<b>Menu Item Discour</b>	<b>Discount</b>	<b>Count</b>	<b>Amount</b>					
	BOGO BAYS	11	344.45					
	Happy Hour	1998	3996					
	Liquor Comp	8	153					
	Liquor Waste	22	388					

Summary

	Manager Meal - It	66	1077.1				
	Open \$ Item	28	855.39				
	Open % Item	497	3061.87				
	Score Card Disc	131	288.31				
	Spillage/Food Qu	35	532.85				
<b>Check Discounts</b>	<b>Discount</b>	<b>Count</b>	<b>Amount</b>				
	Employee Discou	6	85.1				
	Manager Comp -	53	1801.3				
	Martin County W	55	978.77				
	Open \$ Check	14	258.94				
	Open % Check	124	2327.71				
<b>Sales by Service</b>	<b>Service</b>	<b>Orders</b>	<b>Net Sales</b>				
	Breakfast	403	\$14,274.70				
	Lunch	1,666	\$89,966.59				
	Dinner	1,225	\$108,721.28				
	No Service	5	\$37.00				
<b>Voids</b>	<b>Amount</b>	<b>Order Count</b>	<b>Item Count</b>	<b>Percent</b>			
	\$10,362.82	193	297.67	4.9%			
<b>Cash Summary</b>							
	<b>Total Cash Payments</b>		<b>\$25,931.57</b>				
	Cash Adjustments		\$0.00				
	<b>Cash before Tipouts</b>		<b>\$25,931.57</b>				
	Cash Gratuity		-\$120.71				
	Credit / Non-Cash gratuity		-\$3,655.95				
	Credit / Non-Cash tips		-\$34,474.93				
	<b>Total Cash</b>		<b>-\$11,558.79</b>				

Sales Summary Export							Generated 5/25/23 4:57 PM														
12/1/22 - 12/31/22							Sailfish Sands Restaurant & Hitting Bays														
<b>Sales Summary</b>	<b>Net Sales</b>	<b>Tax</b>	<b>Gratuity</b>	<b>Tips</b>	<b>Deferred</b>	<b>Total</b>															
	\$297,157.35	\$19,227.92	\$14,488.71	\$40,591.02	\$13,530.00	\$384,995.00															
	<b>Guest Count</b>	<b>Order Count</b>	<b>Discounts</b>	<b>Tips Withheld</b>	<b>Tips Refunded</b>																
8923	3691	14543.47	\$1,080.03	\$0.00																	
<b>Payment Summary</b>	<b>Payment Type</b>	<b>Count</b>	<b>Amount</b>	<b>Tips</b>	<b>Gratuity</b>	<b>Tip/Grat %</b>	<b>Refunds</b>	<b>Total</b>													
	Credit	3378	295319	40049.97	13957.99	0.193269667	-642.48	348684													
	Gift Card	15	923.09	0.05	4.99	0.00581496		928.13													
Cash	1124	34315.66	541	525.73	0.03272707		35382.4														
Other																					
<b>Total</b>	<b>4517</b>	<b>330557.75</b>	<b>40591.02</b>	<b>14488.71</b>	<b>0.19269005</b>		<b>-642.48</b>	<b>384995</b>													
<b>Alternate Payment Types</b>																					
<b>Sales Categories</b>	<b>Category</b>	<b>Order Count</b>	<b>Item Count</b>	<b>Gross Amt</b>	<b>Discounts</b>	<b>Net</b>	<b>Tax</b>														
	Callaway Club Fittings																				
	Premium Callaway Club Rental																				
	Sailfish Apparel	21	26	835	0	835	54.33														
	Parties/Events																				
	Outdoor Catering																				
	Hitting Bays	1080	1684.9	74130.7	2879.18	71251.52	4605.78														
	Callaway Apparel	33	33	935	85	850	55.27														
	Wine	386	820	11750.03	818.07	10931.96	671.25														
	Draft Beer	738	1922	10354.01	1239.27	9114.74	590.46														
	Bottled Beer	1264	3628	30402.41	1563.02	28839.39	1842.73														
	Liquor	1104	4080	55106.01	1881.65	53224.36	3459.31														
	NA Beverage	1085	2186	8203.49	80.52	8122.97	534.45														
	Food	2141	6357	119875.65	5756.76	114118.89	7381.04														
	No Category	14	186	511	0	511	33.3														
	<b>Total</b>			<b>312103.3</b>	<b>14303.47</b>	<b>297157.35</b>	<b>19227.92 \$</b>														
	<b>Revenue Centers</b>	<b>Revenue Center</b>	<b>Order Count</b>	<b>Item Count</b>	<b>Gross Amt</b>	<b>Discounts</b>	<b>Net</b>	<b>Tax</b>													
		Dining Room	579	3130.5	40648.31	4016.14	36632.17	2372.92													
		Bar	1118	3612	38282.21	2991.51	35290.7	2291.64													
		Patio	22	76.5	829.03	191.53	637.5	41.43													
		Grab and Go	506	1493	8433.1	83.25	8349.85	542.1													
Beverage Cart		1282	12608.9	223883.75	7021.04	216220.23	13978.08														
Online Ordering		1	2	26.9	0	26.9	1.75														
No Revenue Cen		0				0															
<b>Dining Options</b>	<b>Dining Option</b>	<b>Order Count</b>	<b>Net Sales</b>																		
	Dine In	2490	97881.34																		
	DON'T MAKE	2	59.9																		
	Hitting Bays	1170	199147.25																		
	Take Out	5	68.86																		
None	24	0																			
<b>Taxes</b>	<b>Tax</b>	<b>Order Count</b>	<b>Tax Amount</b>	<b>Net Sales</b>																	
	FL COUNTY TAX		1468.56	295720.56																	
	FL STATE TAX		17759.36	295752.56																	
	Non Taxable	277		2047.27																	
<b>Service Charges</b>	<b>Service Charge</b>	<b>Count</b>	<b>Amount</b>																		
	Gratuity	145	14381.83																		
	SERVICE CHARG	12	106.88																		
<b>Menu Item Discour</b>	<b>Discount</b>	<b>Count</b>	<b>Amount</b>																		
	BOGO BAYS	32	1158.4																		
	Happy Hour	2118	4236																		
	Liquor Comp	5	72																		
	Liquor Waste	17	194.5																		
	Manager Meal - I	39	618.6																		
	Open \$ Item	9	88.9																		
	Open % Item	296	2593.47																		
	Score Card Disco	444	1024																		
	Spillage/Food Qu	51	1392.15																		
<b>Check Discounts</b>	<b>Discount</b>	<b>Count</b>	<b>Amount</b>																		
	Birthdays Rewards	1	5																		
	Employee Discou	4	19.81																		
	Manager Comp -	58	1238.05																		
	Martin County Wc	31	489.61																		
	Open \$ Check	10	333.43																		
	Open % Check	53	957.27																		
	Reward Dollars	6	122.28																		
<b>Sales by Service</b>	<b>Service</b>	<b>Orders</b>	<b>Net Sales</b>																		
	Breakfast	322	\$11,963.58																		
	Lunch	1,898	\$106,898.48																		
	Dinner	1,437	\$178,070.29																		
	No Service	34	\$225.00																		
<b>Voids</b>	<b>Amount</b>	<b>Order Count</b>	<b>Item Count</b>	<b>Percent</b>																	
	\$6,837.49	210	357.1	2.3%																	
<b>Cash Summary</b>	<b>Total Cash Payments</b>	<b>\$34,841.39</b>																			
	Cash Adjustments	\$0.00																			
	<b>Cash before Tipouts</b>	<b>\$34,841.39</b>																			
	Cash Gratuity	-\$525.73																			
	Credit / Non-Cash gratuity	-\$13,962.98																			
	Credit / Non-Cash tips	-\$40,050.02																			
	<b>Total Cash</b>	<b>-\$18,617.31</b>																			

Summary

Sales Summary Export							Generated 5/25/23 5:06 PM	
2/1/23 - 2/28/23							Sailfish Sands Restaurant & Hitting Bays	
<b>Sales Summary</b>	<b>Net Sales</b>	<b>Tax</b>	<b>Gratuity</b>	<b>Tips</b>	<b>Deferred</b>	<b>Total</b>		
	\$238,733.05	\$15,490.13	\$7,353.21	\$34,940.87	\$1,155.00	\$297,672.26		
	<b>Guest Count</b>	<b>Order Count</b>	<b>Discounts</b>	<b>Tips Withheld</b>	<b>Tips Refunded</b>			
	8929	3281	17209.03	\$872.23	\$0.00			
<b>Payment Summary</b>	<b>Payment Type</b>	<b>Count</b>	<b>Amount</b>	<b>Tips</b>	<b>Gratuity</b>	<b>Tip/Grat %</b>	<b>Refunds</b>	<b>Total</b>
	Credit	3285	221475.94	34467.51	6525.08	0.19519306		262469
	Gift Card	22	1507.45	35.86	44.84	0.05701407		1588.15
	Cash	1016	32394.79	437.5	783.29	0.0397713		33615.6
	Other							
	<b>Total</b>	<b>4323</b>	<b>255378.18</b>	<b>34940.87</b>	<b>7353.21</b>	<b>0.19426799</b>		<b>297672</b>
	<b>Credit Types</b>							
	Amex	426	39107.78	6043.49	1768.69	0.21150923		46920
	Discover	87	5281.21	730.01	109.59	0.16787065		6120.81
	Mastercard	693	43489.14	7317.04	713.34	0.19318003		51519.5
	Visa	2079	133597.81	20376.97	3933.46	0.19217093		157908
	<b>Alternate Payment Types</b>							
<b>Sales Categories</b>	<b>Category</b>	<b>Order Count</b>	<b>Item Count</b>	<b>Gross Amt</b>	<b>Discounts</b>	<b>Net</b>	<b>Tax</b>	
	Callaway Club Fittings							
	Premium Callaway Club Rental							
	Sailfish Apparel	3	3	92	0	92	5.98	
	Parties/Events							
	Outdoor Catering							
	Hitting Bays	1011	1516.867749	63598.83	1916.85	61681.98	4006.62	
	Callaway Apparel	20	28	680	36.18	643.82	41.84	
	Wine	418	908	11921.96	1651.37	10270.59	652.85	
	Draft Beer	877	2112	11391.96	1751.31	9640.65	625.32	
	Bottled Beer	1010	2626	20500.96	1675.69	18825.27	1211.27	
	Liquor	952	2654	34798.77	1914.1	32884.67	2133.64	
	NA Beverage	1175	2400	7314	78.34	7235.66	478.01	
	Food	2168	6592	105256.6	7985.19	97271.41	6322.36	
	No Category	5	18	187	0	187	12.24	
	<b>Total</b>			<b>255742.08</b>	<b>17009.03</b>	<b>238733.05</b>	<b>15490.13 \$</b>	
<b>Revenue Centers</b>	<b>Revenue Center</b>	<b>Order Count</b>	<b>Item Count</b>	<b>Gross Amt</b>	<b>Discounts</b>	<b>Net</b>	<b>Tax</b>	
	Dining Room	674	3985	45067.86	4941.18	40126.68	2587.7	
	Bar	1207	4093	39106.66	4047.31	35059.35	2270.45	
	Patio	12	16	131.85	7.84	124.01	8.05	
	Grab and Go							
	Beverage Cart	10	22	114.95	0	114.95	7.45	
	Hitting Bays	1317	10733.86775	171174.16	8012.7	163161.46	10606.94	
	Online Ordering	3	8	146.6	0	146.6	9.54	
	No Revenue Cen	0				0		
<b>Dining Options</b>	<b>Dining Option</b>	<b>Order Count</b>	<b>Net Sales</b>					
	Curbside	1	59.85					
	Dine In	2104	96569.68					
	Hitting Bays	1172	141973.87					
	Take Out	3	129.65					
	None	5	0					
<b>Taxes</b>	<b>Tax</b>	<b>Order Count</b>	<b>Tax Amount</b>	<b>Net Sales</b>				
	FL COUNTY TAX		1182.07	238198.83				
	FL STATE TAX		14308.06	238236.14				
	Non Taxable	384		496.91				
<b>Service Charges</b>	<b>Service Charge</b>	<b>Count</b>	<b>Amount</b>					
	Gratuity	213	7008.15					
	SERVICE CHARGE	24	345.06					
<b>Menu Item Discoun</b>	<b>Discount</b>	<b>Count</b>	<b>Amount</b>					
	BOGO BAYS	2	79.9					
	Gift Card Donatio	4	214.95					
	Happy Hour	2157	4314					
	Kids Eat Free	43	374.75					
	Ladies Night	17	84					

Summary

	Liquor Comp	2	25				
	Liquor Waste	8	73				
	Manager Meal - If	35	625.4				
	Martin County Wc	225	994.96				
	Open \$ Item	22	116.25				
	Open % Item	298	2455.21				
	Score Card Disc	923	2207.93				
	Spillage/Food Qu	91	1219.35				
<b>Check Discounts</b>	<b>Discount</b>	<b>Count</b>	<b>Amount</b>				
	Birthday Rewards	1	5				
	Christ Fellowship	4	18.5				
	Employee Discou	5	53.51				
	Manager Comp -	78	1636.45				
	Open \$ Check	8	35.95				
	Open % Check	65	1655.9				
	Reward Dollars	53	1019.02				
<b>Sales by Service</b>	<b>Service</b>	<b>Orders</b>	<b>Net Sales</b>				
	Breakfast	268	\$15,022.79				
	Lunch	1,585	\$90,760.63				
	Dinner	1,420	\$132,804.13				
	No Service	8	\$145.50				
<b>Voids</b>	<b>Amount</b>	<b>Order Count</b>	<b>Item Count</b>	<b>Percent</b>			
	\$7,340.71	236	363.13	3.1%			
<b>Cash Summary</b>							
	<b>Total Cash Payments</b>		<b>\$33,178.08</b>				
	Cash Adjustments		\$0.00				
	<b>Cash before Tipouts</b>		<b>\$33,178.08</b>				
	Cash Gratuity		-\$783.29				
	Credit / Non-Cash gratuity		-\$6,569.92				
	Credit / Non-Cash tips		-\$34,503.37				
	<b>Total Cash</b>		<b>-\$7,806.27</b>				

Summary

Sales Summary Export							Generated 5/25/23 5:02 PM	
1/1/23 - 1/31/23							Sailfish Sands Restaurant & Hitting Bays	
<b>Sales Summary</b>	<b>Net Sales</b>	<b>Tax</b>	<b>Gratuity</b>	<b>Tips</b>	<b>Deferred</b>	<b>Total</b>		
	\$262,377.28	\$17,052.71	\$7,201.85	\$41,094.29	\$1,195.00	\$328,921.13		
	<b>Guest Count</b>	<b>Order Count</b>	<b>Discounts</b>	<b>Tips Withheld</b>	<b>Tips Refunded</b>			
	9193	3625	16445.26	\$942.59	\$0.00			
<b>Payment Summary</b>	<b>Payment Type</b>	<b>Count</b>	<b>Amount</b>	<b>Tips</b>	<b>Gratuity</b>	<b>Tip/Grat %</b>	<b>Refunds</b>	<b>Total</b>
	Credit	3538	242041.7	40266.78	6923.43	0.206019191		289232
	Gift Card	46	2556.29	63.48	14.91	0.032224383		2634.68
	Cash	1219	36035.56	764.03	263.51	0.030014891		37063.1
	Other							
	<b>Total</b>	<b>4803</b>	<b>280633.55</b>	<b>41094.29</b>	<b>7201.85</b>	<b>0.204192855</b>		<b>328930</b>
	Credit Types							
	Amex	493	54339.64	8408.43	3582.23	0.233595814		66330.3
	Discover	78	5409.22	978.43	238.89	0.239676158		6626.54
	Mastercard	736	44763.45	7857.81	381.96	0.194305052		53003.2
	Visa	2231	137529.39	23022.11	2720.35	0.197652248		163272
	Alternate Payment Types							
<b>Sales Categories</b>	<b>Category</b>	<b>Order Count</b>	<b>Item Count</b>	<b>Gross Amt</b>	<b>Discounts</b>	<b>Net</b>	<b>Tax</b>	
	Callaway Club Fittings							
	Premium Callaway Club Rental							
	Sailfish Apparel	2	3	100	0	100	6.51	
	Parties/Events							
	Outdoor Catering							
	Hitting Bays	1104	1661	68276.75	2430.73	65846.02	4277.27	
	Callaway Apparel	22	29	580	23	557	36.21	
	Wine	513	1088	14306.06	1326.16	12979.9	836.75	
	Draft Beer	794	1911	10306.96	1496.33	8810.63	571.22	
	Bottled Beer	1133	3156	23643.02	1775.44	21867.58	1418.34	
	Liquor	1029	2918	37804.91	1952.35	35852.56	2329.88	
	NA Beverage	1176	2357	7358.53	99.24	7259.29	478.94	
	Food	2361	7114	115935.68	7029.38	108906.3	7084.66	
	No Category	11	50	198	0	198	12.93	
	<b>Total</b>			<b>278509.91</b>	<b>16132.63</b>	<b>262377.28</b>	<b>17052.71 \$</b>	
<b>Revenue Centers</b>	<b>Revenue Center</b>	<b>Order Count</b>	<b>Item Count</b>	<b>Gross Amt</b>	<b>Discounts</b>	<b>Net</b>	<b>Tax</b>	
	Dining Room	695	4185	50739.47	4700.91	46038.56	2987.89	
	Bar	1154	3647	37475.92	3367.66	34108.26	2218.08	
	Patio	24	95	952.5	59.69	892.81	58.13	
	Grab and Go							
	Beverage Cart	299	885	4600.35	22	4578.35	297.17	
	Hitting Bays	1397	11473	184685.77	7982.37	176703.4	11487.8	
	Online Ordering	1	2	55.9	0	55.9	3.64	
	No Revenue Cen	0				0		
<b>Dining Options</b>	<b>Dining Option</b>	<b>Order Count</b>	<b>Net Sales</b>					
	Curbside	1	52.85					
	Dine In	2426	113170.24					
	DON'T MAKE	1	0					
	Hitting Bays	1192	148863.74					
	Take Out	5	290.45					
	None	2	0					
<b>Taxes</b>	<b>Tax</b>	<b>Order Count</b>	<b>Tax Amount</b>	<b>Net Sales</b>				
	FL COUNTY TAX		1300.82	262210.18				
	FL STATE TAX		15751.89	262265.77				
	Non Taxable	315		111.51				
<b>Service Charges</b>	<b>Service Charge</b>	<b>Count</b>	<b>Amount</b>					
	Gratuity	231	7178.5					
	SERVICE CHAR	5	23.35					
<b>Menu Item Discour</b>	<b>Discount</b>	<b>Count</b>	<b>Amount</b>					
	BOGO BAYS	7	244.65					
	Employee Shift M	1	10.98					
	Gift Card Donatio	6	200					
	Happy Hour	2313	4626					
	Kids Eat Free	23	193.25					
	Ladies Night	7	37.5					

Summary

	Liquor Comp	1	15				
	Liquor Waste	24	345				
	Manager Meal - I	34	592.35				
	Martin County Wa	165	705.43				
	Open \$ Item	9	56.45				
	Open % Item	235	2404.21				
	Score Card Disc	597	1382.77				
	Spillage/Food Qu	55	807.05				
<b>Check Discounts</b>	<b>Discount</b>	<b>Count</b>	<b>Amount</b>				
	Birthday Rewards	3	15				
	Christ Fellowship	1	2.79				
	Employee Discou	6	86.84				
	Manager Comp -	71	2091.93				
	Martin County Wa	12	165.31				
	Open \$ Check	11	73				
	Open % Check	88	1705.23				
	Reward Dollars	34	684.52				
<b>Sales by Service</b>	<b>Service</b>	<b>Orders</b>	<b>Net Sales</b>				
	Breakfast	286	\$12,236.38				
	Lunch	1,824	\$108,429.93				
	Dinner	1,510	\$141,624.97				
	No Service	5	\$86.00				
<b>Voids</b>	<b>Amount</b>	<b>Order Count</b>	<b>Item Count</b>	<b>Percent</b>			
	\$5,763.14	213	346	2.2%			
<b>Cash Summary</b>							
	<b>Total Cash Payments</b>		<b>\$36,299.07</b>				
	Cash Adjustments		\$0.00				
	<b>Cash before Tipouts</b>		<b>\$36,299.07</b>				
	Cash Gratuity		-\$263.51				
	Credit / Non-Cash gratuity		-\$6,938.34				
	Credit / Non-Cash tips		-\$40,330.26				
	<b>Total Cash</b>		<b>-\$10,290.45</b>				

Summary

Sales Summary Export							Generated 5/25/23 5:09 PM	
3/1/23 - 3/31/23							Sailfish Sands Restaurant & Hitting Bays	
<b>Sales Summary</b>	<b>Net Sales</b>	<b>Tax</b>	<b>Gratuity</b>	<b>Tips</b>	<b>Deferred</b>	<b>Total</b>		
	\$271,359.82	\$17,618.05	\$9,561.24	\$40,046.81	\$3,525.00	\$342,110.92		
	<b>Guest Count</b>	<b>Order Count</b>	<b>Discounts</b>	<b>Tips Withheld</b>	<b>Tips Refunded</b>			
	9574	3755	17405.67	\$1,199.36	\$0.00			
<b>Payment Summary</b>	<b>Payment Type</b>	<b>Count</b>	<b>Amount</b>	<b>Tips</b>	<b>Gratuity</b>	<b>Tip/Grat %</b>	<b>Refunds</b>	<b>Total</b>
	Credit	3815	256545.17	39076.38	8902.69	0.197688459		304524
	Gift Card	22	1485.64	65.43	17.4	0.059380175		1568.47
	Cash	1183	34546.5	905	641.15	0.047079196		36092.7
	Other							
	<b>Total</b>	<b>5020</b>	<b>292577.31</b>	<b>40046.81</b>	<b>9561.24</b>	<b>0.196898081</b>		<b>342185</b>
	Credit Types							
	Amex	511	41815.89	6536.38	1604.33	0.205586827		49956.6
	Discover	98	6400.77	1017.68	191.97	0.199772095		7610.42
	Mastercard	799	52046.91	8037.33	1629.3	0.196358923		61713.5
	Visa	2407	156281.6	23484.99	5477.09	0.195930088		185244
	Alternate Payment Types							
							Deposit Sales Collected	-\$74.44
<b>Sales Categories</b>	<b>Category</b>	<b>Order Count</b>	<b>Item Count</b>	<b>Gross Amt</b>	<b>Discounts</b>	<b>Net</b>	<b>Tax</b>	
	Callaway Club Fittings							
	Premium Callaway Club Rental							
	Sailfish Apparel	2	2	65	0	65	4.23	
	Parties/Events							
	Outdoor Catering							
	Hitting Bays	1250	1828.416667	73521.27	1997.61	71523.66	4645.85	
	Callaway Apparel	28	33	745	5.74	739.26	48.06	
	Wine	484	1003	12023	1208.81	10814.19	685.77	
	Draft Beer	975	2329	12562	1592.15	10969.85	710.43	
	Bottled Beer	1181	2865	23738.98	1773.52	21965.46	1420.04	
	Liquor	1125	3045	39655.47	2294.84	37360.63	2426.81	
	NA Beverage	1279	2554	8017	118.7	7898.3	520.01	
	Food	2456	7481	118258.77	8376.28	109882.49	7147.69	
	No Category	9	55	164	23.02	140.98	9.16	
	<b>Total</b>			<b>288750.49</b>	<b>17390.67</b>	<b>271359.82</b>	<b>17618.05 \$</b>	
<b>Revenue Centers</b>	<b>Revenue Center</b>	<b>Order Count</b>	<b>Item Count</b>	<b>Gross Amt</b>	<b>Discounts</b>	<b>Net</b>	<b>Tax</b>	
	Dining Room	727	4214	50915.77	4947.49	45968.28	2979.76	
	Bar	1357	4643	45459.16	3469.78	41989.38	2723.02	
	Patio	8	8	57.45	16.95	40.5	2.64	
	Grab and Go							
	Beverage Cart	1	1	30	4.5	25.5	1.66	
	Hitting Bays	1598	12329.41667	192288.11	8951.95	183336.16	11910.97	
	Online Ordering							
	No Revenue Cen	0				0		
<b>Dining Options</b>	<b>Dining Option</b>	<b>Order Count</b>	<b>Net Sales</b>					
	Dine In	2295	104483.29					
	Hitting Bays	1460	166827.68					
	Take Out	2	48.85					
	None	5	0					
<b>Taxes</b>	<b>Tax</b>	<b>Order Count</b>	<b>Tax Amount</b>	<b>Net Sales</b>				
	FL COUNTY TAX		1343.22	270939.85				
	FL STATE TAX		16274.83	270981.82				
	Non Taxable	351		378				
<b>Service Charges</b>	<b>Service Charge</b>	<b>Count</b>	<b>Amount</b>					
	Gratuity	478	9350.72					
	SERVICE CHAR	31	210.52					
<b>Menu Item Discour</b>	<b>Discount</b>	<b>Count</b>	<b>Amount</b>					
	BOGO BAYS	1	44.95					
	Employee Shift M	1	5.98					
	Food Quality - Ite	11	139.6					
	Happy Hour	2120	4240					
	Happy Hour \$1.0	484	484					
	Kids Eat Free	74	686.95					

Summary

	Ladies Night	12	42			
	Liquor Comp	1	12			
	Liquor Waste	16	190			
	Manager Meal - I	49	850.85			
	Martin County Wa	278	1185.76			
	Open \$ Item	9	31.95			
	Open % Item	231	2217.17			
	Score Card Discd	970	2370.48			
	Spillage/Food Qu	65	909.05			
<b>Check Discounts</b>	<b>Discount</b>	<b>Count</b>	<b>Amount</b>			
	Birthday Rewards	3	15			
	Christ Fellowship	1	10.18			
	Employee Discou	6	61.4			
	Manager Comp -	63	1205.65			
	Open \$ Check	22	239.92			
	Open % Check	39	591.04			
	Reward Dollars	92	1871.74			
<b>Sales by Service</b>	<b>Service</b>	<b>Orders</b>	<b>Net Sales</b>			
	Breakfast	257	\$11,834.65			
	Lunch	1,791	\$107,564.07			
	Dinner	1,697	\$151,960.10			
	No Service	10	\$1.00			
<b>Voids</b>	<b>Amount</b>	<b>Order Count</b>	<b>Item Count</b>	<b>Percent</b>		
	\$10,900.25	345	577.58	4.0%		
<b>Cash Summary</b>						
	<b>Total Cash Payments</b>		<b>\$35,187.65</b>			
	Cash Adjustments		\$0.00			
	<b>Cash before Tipouts</b>		<b>\$35,187.65</b>			
	Cash Gratuity		-\$641.15			
	Credit / Non-Cash gratuity		-\$8,920.09			
	Credit / Non-Cash tips		-\$39,141.81			
	<b>Total Cash</b>		<b>-\$12,316.04</b>			

Summary

Sales Summary Export							Generated 5/25/23 5:11 PM	
4/1/23 - 4/30/23							Sailfish Sands	
<b>Sales Summary</b>	<b>Net Sales</b>	<b>Tax</b>	<b>Gratuity</b>	<b>Tips</b>	<b>Deferred</b>	<b>Total</b>		
	\$231,602.45	\$14,985.73	\$12,286.56	\$31,645.35	\$2,161.58	\$292,681.67		
	<b>Guest Count</b>	<b>Order Count</b>	<b>Discounts</b>	<b>Tips Withheld</b>	<b>Tips Refunded</b>			
	7669	2902	13320.64	\$1,061.19	\$0.00			
<b>Payment Summary</b>	<b>Payment Type</b>	<b>Count</b>	<b>Amount</b>	<b>Tips</b>	<b>Gratuity</b>	<b>Tip/Grat %</b>	<b>Refunds</b>	<b>Total</b>
	Credit	3011	220697.74	30910.48	11553.54	0.2032748		263161.8
	Gift Card	21	2931.53	36.12	424.27	0.1672509		3391.92
	Cash	764	25052.41	698.75	308.75	0.042431		26059.91
	Other							
	<b>Total</b>	<b>3796</b>	<b>248681.68</b>	<b>31645.35</b>	<b>12286.56</b>	<b>0.2028063</b>		<b>292613.6</b>
	<b>Credit Types</b>							
	Amex	403	31657.9	4976.38	1365.84	0.2112217		38000.12
	Discover	80	5088.1	740.6	241.46	0.2042295		6070.16
	Mastercard	612	44792.52	6584.91	2010.25	0.2030659		53387.68
	Visa	1916	139159.22	18608.59	7935.99	0.2014958		165703.8
	<b>Alternate Payment Types</b>							
							Paid In Total	-\$74.44
<b>Sales Categories</b>	<b>Category</b>	<b>Order Count</b>	<b>Item Count</b>	<b>Gross Amt</b>	<b>Discounts</b>	<b>Net</b>	<b>Tax</b>	
	Callaway Club Fittings							
	Premium Callaway Club Rental							
	Sailfish Apparel	10	12	414	38.85	375.15	24.41	
	Parties/Events							
	Outdoor Catering							
	Hitting Bays	1039	1533.8	66548.6	1631.56	64917.04	4197.55	
	Callaway Apparel	15	19	560	60	500	32.55	
	Wine	323	698.8	9838.6	700.07	9138.53	594.34	
	Draft Beer	705	1812	9859	859.48	8999.52	580.6	
	Bottled Beer	923	2395	19247.06	1071.98	18175.08	1176.86	
	Liquor	913	2580	33831.76	1308.89	32522.87	2113.29	
	NA Beverage	973	1979	6391.5	116.28	6275.22	413.28	
	Food	1927	5993	97740.81	7161.77	90579.04	5845.05	
	No Category	2	30	120	0	120	7.8	
	<b>Total</b>			<b>244551.33</b>	<b>12948.88</b>	<b>231602.45</b>	<b>14985.73 \$</b>	
<b>Revenue Centers</b>	<b>Revenue Center</b>	<b>Order Count</b>	<b>Item Count</b>	<b>Gross Amt</b>	<b>Discounts</b>	<b>Net</b>	<b>Tax</b>	
	Dining Room	646	3570.5	47395.68	4033.86	43361.82	2820.07	
	Bar	927	3421	33397.2	2478.43	30918.77	2007.15	
	Patio	16	38	289	14.26	274.74	17.84	
	Grab and Go							
	Beverage Cart	16	19	18	18	0	0	
	Hitting Bays	1229	9996.1	163330.75	6404.33	156926.42	10132.81	
	Online Ordering	2	8	120.7	0	120.7	7.86	
	No Revenue Center	0				0		
<b>Dining Options</b>	<b>Dining Option</b>	<b>Order Count</b>	<b>Net Sales</b>					
	Dine In	1700	91892.63					
	Hitting Bays	1197	139589.12					
	Take Out	2	120.7					
	None	6	0					
<b>Taxes</b>	<b>Tax</b>	<b>Order Count</b>	<b>Tax Amount</b>	<b>Net Sales</b>				
	FL COUNTY TAX		1139.57	230519.27				
	FL STATE TAX		13846.16	230563.45				
	Non Taxable	316		1039				
<b>Service Charges</b>	<b>Service Charge</b>	<b>Count</b>	<b>Amount</b>					
	Gratuity	417	12211.7					

Summary

	SERVICE CHARGE	3	74.86				
<b>Menu Item Discounts</b>	<b>Discount</b>	<b>Count</b>	<b>Amount</b>				
	BOGO BAYS	1	44.95				
	Employee Shift Meal	4	11.22				
	Food Quality - Item	55	744.75				
	Gift Card Donation / Trade	20	335				
	Happy Hour \$1.00 Off	1863	1855				
	Kids Eat Free	48	459.45				
	Ladies Night	3	7.5				
	Liquor Comp	3	41.12				
	Liquor Waste	15	134				
	Manager Meal - Item	26	418.9				
	Martin County Workers	287	1173.94				
	Open \$ Item	5	7				
	Open % Item	284	2294.11				
	Score Card Discount	758	1798.89				
<b>Check Discounts</b>	<b>Discount</b>	<b>Count</b>	<b>Amount</b>				
	Birthday Rewards	7	35				
	Employee Discount - Check	10	60.64				
	Manager Comp - Check	47	845				
	Open \$ Check	17	99.75				
	Open % Check	29	331.32				
	Reward Dollars	136	2623.1				
<b>Sales by Service</b>	<b>Service</b>	<b>Orders</b>	<b>Net Sales</b>				
	Breakfast	107	\$5,246.76				
	Lunch	1,418	\$97,546.34				
	Dinner	1,361	\$128,751.63				
	No Service	16	\$57.72				
<b>Voids</b>	<b>Amount</b>	<b>Order Count</b>	<b>Item Count</b>	<b>Percent</b>			
	\$5,837.04	223	357.9	2.5%			
<b>Cash Summary</b>							
	<b>Total Cash Payments</b>		<b>\$25,361.16</b>				
	Cash Adjustments		\$300.00				
	<b>Cash before Tipouts</b>		<b>\$25,661.16</b>				
	Cash Gratuity		-\$308.75				
	Credit / Non-Cash gratuity		-\$11,977.81				
	Credit / Non-Cash tips		-\$30,946.60				
	<b>Total Cash</b>		<b>-\$16,510.81</b>				

Summary

Sales Summary Export							Generated 5/25/23 5:14 PM	
5/1/23 - 5/25/23							Sailfish Sands Restaurant & Hitting Bays	
<b>Sales Summary</b>	<b>Net Sales</b>	<b>Tax</b>	<b>Gratuity</b>	<b>Tips</b>	<b>Deferred</b>	<b>Total</b>		
	\$85,651.51	\$5,555.34	\$6,408.92	\$10,857.08	\$890.00	\$109,362.85		
	<b>Guest Count</b>	<b>Order Count</b>	<b>Discounts</b>	<b>Tips Withheld</b>	<b>Tips Refunded</b>			
	3414	1178	21394.5	\$422.07	\$0.00			
<b>Payment Summary</b>	<b>Payment Type</b>	<b>Count</b>	<b>Amount</b>	<b>Tips</b>	<b>Gratuity</b>	<b>Tip/Grat %</b>	<b>Refunds</b>	<b>Total</b>
	Credit	1219	84080.75	10648.18	6248.75	0.211916459		100978
	Gift Card	19	1080.59	47.5	77.74	0.116439502		1205.83
	Cash	285	6983.38	161.4	82.43	0.03612398	-47.87	7179.34
	Other							
	<b>Total</b>	<b>1523</b>	<b>92144.72</b>	<b>10857.08</b>	<b>6408.92</b>	<b>0.210645654</b>	<b>-47.87</b>	<b>109363</b>
	<b>Credit Types</b>							
	Amex	172	14098.13	1912.13	1114.92	0.22620632		17125.2
	Discover	41	2138.27	338.97	125.71	0.230126186		2602.95
	Mastercard	211	13964.59	1780.29	1040.41	0.212769007		16785.3
	Visa	795	53879.76	6616.79	3967.71	0.207231335		64464.3
	<b>Alternate Payment Types</b>							
<b>Sales Categories</b>	<b>Category</b>	<b>Order Count</b>	<b>Item Count</b>	<b>Gross Amt</b>	<b>Discounts</b>	<b>Net</b>	<b>Tax</b>	
	Callaway Club Fittings							
	Premium Callaway Club Rental							
	Sailfish Apparel							
	Parties/Events							
	Outdoor Catering							
	Hitting Bays	344	537.375	22772.12	1011.67	21715.5	1404.41	
	Callaway Apparel	9	10	220	5	215	13.97	
	Wine	126	259	6432	3251.9	3180.1	206.66	
	Draft Beer	264	628	3363	377.33	2985.67	192.61	
	Bottled Beer	354	935	8734.01	1505.21	7228.8	468.29	
	Liquor	334	919	18300.45	6520.47	11779.98	765.27	
	NA Beverage	339	640	2339.5	69.15	2270.35	149.03	
	Food	739	2148	44929.88	8653.77	36276.11	2355.1	
	No Category	0				0	0	
	<b>Total</b>			<b>107090.96</b>	<b>21394.5</b>	<b>85651.51</b>	<b>5555.34 \$</b>	
<b>Revenue Centers</b>	<b>Revenue Center</b>	<b>Order Count</b>	<b>Item Count</b>	<b>Gross Amt</b>	<b>Discounts</b>	<b>Net</b>	<b>Tax</b>	
	Dining Room	288	1353	18176.07	2488.12	15687.95	1020.01	
	Bar	420	1427	28712.41	16029.44	12682.97	823.52	
	Patio							
	Grab and Go							
	Beverage Cart							
	Hitting Bays	427	3294.375	60149.58	2876.94	57227.69	3711.29	
	Online Ordering	1	2	52.9	0	52.9	3.44	
	No Revenue Cen	0				0		
<b>Dining Options</b>	<b>Dining Option</b>	<b>Order Count</b>	<b>Net Sales</b>					
	Curbside	1	52.9					
	Dine In	760	35181.42					
	Hitting Bays	416	50417.19					
	Take Out	1	0					
	None	1	0					
<b>Taxes</b>	<b>Tax</b>	<b>Order Count</b>	<b>Tax Amount</b>	<b>Net Sales</b>				
	FL COUNTY TAX		421.87	85466.62				
	FL STATE TAX		5133.47	85479.85				
	Non Taxable	118		171.66				
<b>Service Charges</b>	<b>Service Charge</b>	<b>Count</b>	<b>Amount</b>					
	Gratuity	279	6408.92					
<b>Menu Item Discour</b>	<b>Discount</b>	<b>Count</b>	<b>Amount</b>					
	Employee Shift M	2	5.98					
	Food Quality - Ite	17	225.4					
	Happy Hour \$1.00	742	742					
	Kids Eat Free	14	164.65					
	Liquor Waste	7	93					
	Manager Meal - It	17	281.15					
	Martin County Wa	86	441.19					
	Open \$ Item	6	39					

Summary

	Open % Item	169	16271.26				
	Score Card Disc	195	478.95				
<b>Check Discounts</b>	<b>Discount</b>	<b>Count</b>	<b>Amount</b>				
	Birthday Rewards	2	10				
	Employee Discou	1	11.98				
	Manager Comp -	26	460.95				
	Open \$ Check	9	57.33				
	Open % Check	17	733.89				
	Reward Dollars	58	1377.77				
<b>Sales by Service</b>	<b>Service</b>	<b>Orders</b>	<b>Net Sales</b>				
	Breakfast	61	\$5,339.94				
	Lunch	568	\$35,547.89				
	Dinner	544	\$44,596.18				
	No Service	5	\$167.50				
<b>Voids</b>	<b>Amount</b>	<b>Order Count</b>	<b>Item Count</b>	<b>Percent</b>			
	\$8,877.27	119	334.62	10.4%			
<b>Cash Summary</b>							
	<b>Total Cash Payments</b>		<b>\$7,065.81</b>				
	Cash Adjustments		\$0.00				
	<b>Cash before Tipouts</b>		<b>\$7,017.94</b>				
	Cash Gratuity		-\$82.43				
	Credit / Non-Cash gratuity		-\$6,326.49				
	Credit / Non-Cash tips		-\$10,695.68				
	<b>Total Cash</b>		<b>-\$9,664.59</b>				