



Store Number: 0

Location: OPULENCE , NORTH KINGSTOWN - Entire House

Daily Sales Report

Reporting Period: Tue, Jan 22, 2013

Sales By Category	Sales \$	% of Net Sales	Sales \$ Last Year	% To Last Year
FOOD	2656.65	43.25	0.00	0.00
FOOD PKG	2149.35	34.99	0.00	0.00
WHOLE DESS	335.30	5.46	0.00	0.00
SLICED DES	560.93	9.13	0.00	0.00
LIQUOR	434.35	7.07	0.00	0.00
HOL.DESSRT	0.00	0.00	0.00	0.00
HOL.FOOD	0.00	0.00	0.00	0.00
GIFT CARD	0.00	0.00	0.00	0.00
NON FOOD	6.60	0.11	0.00	0.00
DONATION	0.00	0.00	0.00	0.00
CAKE A MON	0.00	0.00	0.00	0.00
PRELOADED	0.00	0.00	0.00	0.00
PRIV PARTY	0.00	0.00	0.00	0.00
TIPS PAID	0.00	0.00	0.00	0.00
GLORIA GEM	0.00	0.00	0.00	0.00
MAILED OFF	0.00	0.00	0.00	0.00
DELIVERY	0.00	0.00	0.00	0.00
ROOM FEE	0.00	0.00	0.00	0.00
Unassigned	0.00	0.00	0.00	0.00
Net Sales	6143.18	100.00	0.00	0.00
Tax	456.25		0.00	0.00
Total Sales	6599.43		0.00	0.00

Sales By Cost Center	Cust Count	Sales	Cover Count	Avg Trans	% of Net Sales	% to Lst Yr Trans	% to Lst Yr Sales
DINING ROOM	227	3199.49	143	32.32	52.08	0.00	0.00
BAR	68	1327.26	45	28.24	21.61	0.00	0.00
TAKEOUT	79	1616.43	50	20.72	26.31	0.00	0.00
HOLIDAY	0	0.00	0	0.00	0.00	0.00	0.00
TRAINING	0	0.00	0	0.00	0.00	0.00	0.00
DELIVERY REST	0	0.00	0	0.00	0.00	0.00	0.00
Net Sales	374	6143.18	238	27.42	100.00	0.00	0.00
Tax		456.25					0.00
Total Sales	374	6599.43	238	29.46		0.00	0.00

Sales By Shift	Cust Count	Sales	Cover Count	Avg Trans	% of Net Sales	% to Lst Yr Trans	% to Lst Yr Sales
AM	167	2621.14	99	28.18	42.67	0.00	0.00
PM	207	3522.04	139	26.89	57.33	0.00	0.00
Net Sales	374	6143.18	238	27.42	100.00	0.00	0.00

Prior Year Comparison Reporting Period:

Cash Reconciliation	Trans Count	Tips & Change	Tally
Total Sales Plus Tax			6599.43
AMEX	7	28.27	314.40
DISCOVER	7	20.99	180.37
MASTER CAR	30	129.50	1134.50
VISA	66	242.93	2185.55
COUPON NKE	0	0.00	0.00
HOUSE CHRG	1	33.66	235.44
MANCC	0	0.00	0.00
MOBILE MEN	0	0.00	0.00
ONLINE ORD	0	0.00	0.00
PRO/AD/WAL	0	0.00	0.00
DO NOT USE	0	0.00	0.00
SMART CARD	10	0.00	180.29
GIFT CARD	14	15.55	334.19
CAKE A MON	0	0.00	0.00
+ GCARD SALE	1	0.00	28.95
DO NOT USE	0	0.00	0.00
DO NOT USE	0	0.00	0.00
DO NOT USE	0	0.00	0.00
DO NOT USE	0	0.00	0.00
Discounts (*)			103.87
+ Tip Discounts			0.00
Net Paid Ins/Outs			0.00
= Expected Deposit			1959.77
- Actual Deposit			1956.00
= Over/Short			-3.77
(*included in sales)			
Net CASH Sales	106		1959.77
Charged Tips			470.90

Discount Summary	(Amt net of tax)			Tax Summary	
	Itms	Chks	Amt	Sales	Tax
*EMPLOYEE	4	3	15.72	Taxable	5708.69
*MANAGER 1	8	5	64.15	Tax 1	398.56
*MANAGER 2	0	0	0.00	Tax 2	56.77
*MANAGER 3	3	1	24.00	Tax 3	0.00
*DESSERT VOLUME 1	0	0	0.00	Tax 4	0.00
*TAX EXEMPT	0	0	0.00		
Total Discounts	15	9	103.87	Total Taxable	5708.69
(*included in sales)				Tax Included	11.04
				Tax Owed 1	0.80
				Tax Owed 2	0.12
				Tax Owed 3	0.00
				Tax Owed 4	0.00
				Total Tax Incl.	11.04
				Tax Exempt	423.45
				Tax Owed	0.00
				Total	6143.18
				Total Sales Plus Tax	6599.43

Non-Resetable Totals	Labor Summary		
	Dollars	Hours	% of Sales
Ending	5844917.91	KITCHEN	0.00
-Beginning	5838080.78	CREAM ROOM	0.00
Period	6837.13	DISHROOM	0.00
-Overings	0.00	BUSSER	0.00
-Open Tables	0.00	MAINTENANCE	0.00
-Deletes	237.70	TAKEOUT	0.00
-Discounts	0.00	HOST/CASH	0.00
-Add'l Sales	0.00	WAITPERSON	0.00
Total	6599.43	Total	0.00
		Sales Per Hour	0.00
			0.00

Paid In/Out Summary	Amount	Memo	User
Net Paid Ins/Outs	0.00		

Station Summary	Qty	Amt
Eat In	34.00	984.43
Take Out	13.00	412.22
To Go	9.00	316.94
Other Stations	171.00	4429.59
Total Stations	227.00	6143.18