

Daily Sales Report

2/26/2009

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From 20090216 To 20090216

Apps	681.90	AMEX		
Soup/Salad	321.34	1717.93	0.00	1717.93
Sides	19.00	VISA		
Kids	14.30	2467.85	0.00	2467.85
Other	0.00	DISCOVER		
Sandwich	0.00	276.38	0.00	276.38
Beverage	315.33	M/C		
Beer	293.05	1377.58	0.00	1377.58
Upcharges	43.43	DINERS		
Entrees	3277.71	0.00	0.00	0.00
Desserts	126.43	Gift Card		
Liquor	259.38	304.66	0.00	304.66
Wine	490.00			
Gift Cert	110.00	Comps by Category	\$\$	%%
Retail	10.95	Apps	51.18	0.86
Cookbook	0.00	Soup/Salad	6.56	0.11
Cam Club	0.00	Sides	0.00	0.00
gc	0.00	Kids	9.00	0.15
Banquet Apps	0.00	Other	0.00	0.00
Banquet Soup / Salad	0.00	Sandwich	0.00	0.00
Banquet Entrees	0.00	Beverage	5.42	0.09
Banquet Dessert	0.00	Beer	10.60	0.18
Total Sales	5962.82	Upcharges	6.87	0.12
		Entrees	85.07	1.43
Gift Cert Redeemed	0.00	Desserts	30.82	0.52
Paid Outs	0.00	Liquor	17.62	0.30
Total Reductions	0.00	Wine	10.00	0.17
		Gift Cert	0.00	0.00
Exclusive Tax	293.93	Retail	0.00	0.00
Inclusive Tax	0.00	Cookbook	0.00	0.00
Surcharges	0.00	Cam Club	0.00	0.00
Gift Cert Sold	0.00	gc	0.00	0.00
Paid Ins	0.00	Banquet Apps	0.00	0.00
Order Mode Charges	0.00	Banquet Soup / Salad	0.00	0.00
Total Additions	293.93	Banquet Entrees	0.00	0.00
		Banquet Dessert	0.00	0.00
Total Adjusted Cash	6256.75			
		Jobcode	\$\$	%%
AMEX	1717.93	MANAGER	0.00	0.00
VISA	2467.85	SERVE	93.75	1.57
DISCOVER	276.38	AM BUS	47.51	0.80
HOUSE ACCT	0.00	G.U.	145.80	2.45
M/C	1377.58	HOST	135.43	2.27
DINERS	0.00	PM BUS	0.00	0.00
Gift Card	304.66	COOK	555.17	9.31
Cash	112.35	TRAIN	0.00	0.00
Total Deposits	6256.75	RETAIL	0.00	0.00
		SUPERVISOR	0.00	0.00
Over/Short	-112.35	238,239	0.00	0.00
		240,241	0.00	0.00
Voids \$	20.49	ADMIN OVHD	0.00	0.00
Voids %	0.3	BARTENDER	37.96	0.64
		LEAD TRAIN	18.15	0.30
Labor \$	1063.85	Meeting	0.00	0.00
Labor %	17.84	MIT	0.00	0.00
		PM BAR	30.08	0.50
Total Comps	233.14			
Comp %	3.91			

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From 20090216 To 20090216

Total Credit Cards	6144.399
Processor Fees	0.00
Credit Card Tips	925.71