



CSC- XXXXX RM-XXXXX

Daily Sales Report for 09/25/2010

DAILY SALES

	Units	Sales	% Sales	Breakfast		Lunch		Dinner		Late Night		Disc Units	Disc Sales
				4:00 AM - 11:00 AM	Units	Sales	11:00 AM - 4:00 PM	Units	Sales	4:00 PM - 11:00 PM	Units		
Average Check	208	12.16		1	226.00	67	8.18	140	12.53	0	0.00		
Average Guest	208	12.16		1	226.00	67	8.18	140	12.53	0	0.00		
Voids	2	5.08		0	0.00	1	3.09	1	1.99	0	0.00		
RM - Apples	7	38.15	1.51	0	0.00	3	16.50	4	21.65	0	0.00	1	-0.35
RM - Misc	1	2.25	0.09	0	0.00	0	0.00	1	2.25	0	0.00	0	0.00
RM - Truffles	1	2.25	0.09	0	0.00	1	2.25	0	0.00	0	0.00	0	0.00
RM - By Pound	11	73.11	2.90	0	0.00	3	4.99	8	68.12	0	0.00	0	0.00
RM - Dog Bones	5	2.50	0.10	0	0.00	0	0.00	5	2.50	0	0.00	1	-0.50
CS - Beverages	27	75.49	3.00	0	0.00	11	41.19	16	34.30	0	0.00	4	-1.94
CS - Cake Pies	5	117.75	4.67	0	0.00	2	53.98	3	63.77	0	0.00	1	-2.20
CS - Coupons	14	-34.06	(1.35)	0	0.00	7	-18.16	7	-15.90	0	0.00	0	0.00
CS - Dip	10	10.79	0.43	0	0.00	3	3.16	7	7.63	0	0.00	1	-0.11
CS - Packaged	171	527.23	20.92	0	0.00	1	6.09	170	521.14	0	0.00	2	-1.22
CS - Specialty	11	53.79	2.13	0	0.00	1	4.89	10	48.90	0	0.00	0	0.00
CS - Waffle	46	31.60	1.25	0	0.00	16	10.90	30	20.70	0	0.00	2	-0.14
CS - Like It	320	1,041.71	41.33	94	282.00	49	182.91	177	576.80	0	0.00	7	-16.71
CS - Mix Ins	17	11.73	0.47	0	0.00	5	3.45	12	8.28	0	0.00	0	0.00
CS - Kids Zone	52	101.48	4.03	0	0.00	19	39.01	33	62.47	0	0.00	0	0.00
CS - Love It	87	370.76	14.71	0	0.00	26	112.45	61	258.31	0	0.00	3	-8.27
CS - Gotta Have	16	72.65	2.88	0	0.00	5	23.95	11	48.70	0	0.00	1	-4.39
CS - Fundraiser	-2	-156.00	(6.19)	-1	-56.00	0	0.00	-1	-100.00	0	0.00	0	0.00
CS - Ours	1	7.29	0.29	0	0.00	0	0.00	1	7.29	0	0.00	0	0.00
CS - Shakes	9	37.81	1.50	0	0.00	0	0.00	9	37.81	0	0.00	0	0.00
CS - Smoothies	12	59.08	2.34	0	0.00	6	28.54	6	30.54	0	0.00	0	0.00
CS - Cookies	5	42.95	1.70	0	0.00	0	0.00	5	42.95	0	0.00	0	0.00
CS - Cupcakes	3	29.97	1.19	0	0.00	3	29.97	0	0.00	0	0.00	0	0.00

Report Group sales are shown with with units sold, total \$amount, and percentage of sales. Report group sales are broken out by day part; breakfast, lunch, dinner, and late night.

Discounts are already removed from the report group sales.
Example:
Like It ice cream sales = \$1,041.71
The \$16.71 discount of \$16.71 is already removed

Total Sales (of all report groups) Totals 829 2,520.28 100.00 93 226.00 161 546.07 575 1,748.21 0 0.00 23 -35.83

Subtotal 2,520.28

Not Used Inclusive Tax 0.00
Subtotal Discounts 0.00
Net Sales 2,520.28
Food Tax 129.57
Beverage Tax 0.84
Soda Tax 0.79

Subtotal discounts are not used. All discounts are taken out by report group and displayed at the top right of report.

All Taxes Used Total Tax 131.20

Net Sales + Total Tax Total Sales 2,651.48

Gift Cards activated and reloaded NS-CS - Gift Crd 1 10.00

Make A Wish Stars sold NS-CS - MAW 8 8.00

Paid Outs 1 -10.00

Paid Ins 1 5.00

CC Tip Fee 0.00

Refunds 0.00

Refunds is not used. Refund by item is used and displayed at the end of report.

Total Sales + Gift Cards Sold + MAW + Paid Ins - Paid Outs Total Accountable 2,664.48

Gross Cash 136 1,832.74

Paid Outs 1 -10.00

Advances 0.00

	CC Tip Fee	0.00	+						
	Tips Paid Out	-20.13	-						
Cash in drawer (Gross Cash - Paid Outs and Tips Paid Out)	Net Cash	1,802.61	=					Cash Deposit:	
Not Used	Checks	0	0.00	+					
	Cash & Checks		1,802.61	=				Cash & Checks Deposit:	
	Visa	57	653.19	+					
	M C	13	171.13	+					
	Amex	1	13.36	+					
	Discover	2	21.19	+					
	Gift Card Redm	1	3.00	+					
Cash & Checks + Credit + Gift Card	Total Payments	2,664.48	=						
					-	2,664.48	=	Over/Short	CC Total \$858.87
	Discounts (\$35.83)								
	Manager Disc	4	20.94		Store Disc	7	6.11	Open Coupon	3 8.78
	Paid Outs	#							
	Repair	1	10.00						
	Paid Ins								
	Grocery	1	5.00						
	Return Items	2	58.99						