

NRGT 1,608.64	Units	Sales	% Sales	Breakfast		Lunch		Dinner		Late Night		Disc Units	Disc Sales	Gross Units	Gross Sales
				03:00am - 11:00am	11:00am - 04:00pm	04:00pm - 11:00pm	11:00pm - 03:00am								
Average Check	27	42.49		15	51.43	4	10.26	8	41.84	0	0.00				
Average Guest	27	42.49		15	51.43	4	10.26	8	41.84	0	0.00				
Voids	0	0.00		0	0.00	0	0.00	0	0.00	0	0.00				
BF - Bowls	4	23.28	2.03	1	0.00	1	8.49	2	14.79	0	0.00	2	-10.68	4	33.96
BF - Salads	2	14.30	1.25	1	7.99	0	0.00	1	6.31	0	0.00	1	-2.18	2	16.48
BF - Descriptor	1	2.00	0.17	0	0.00	0	0.00	1	2.00	0	0.00	0	0.00	1	2.00
BF - Combos	8	36.63	3.19	5	23.15	2	6.98	1	6.50	0	0.00	2	-7.19	8	43.82
BF - Kids	3	13.07	1.14	0	0.00	0	0.00	3	13.07	0	0.00	0	0.00	3	13.07
BF - Coupons	2	-12.00	-1.05	1	-10.00	1	-2.00	0	0.00	0	0.00	0	0.00	2	-12.00
BF - Catering	9	834.91	72.78	7	664.93	0	0.00	2	169.98	0	0.00	2	-20.00	9	854.91
BF - Enchilada	2	14.18	1.24	1	4.59	1	9.59	0	0.00	0	0.00	1	-5.00	2	19.18
BF - Burritos	17	128.96	11.24	6	41.85	2	8.49	9	78.62	0	0.00	3	-18.17	17	147.13
BF - Quesadilla	1	9.49	0.83	1	9.49	0	0.00	0	0.00	0	0.00	0	0.00	1	9.49
BF - Tacos	2	3.89	0.34	1	3.89	0	0.00	1	0.00	0	0.00	1	-1.25	2	5.14
BF - Fajitas	3	28.47	2.48	1	8.99	1	9.49	1	9.99	0	0.00	0	0.00	3	28.47
BF - Nachos	2	15.98	1.39	1	7.99	0	0.00	1	7.99	0	0.00	0	0.00	2	15.98
BF - Ingredient	7	34.04	2.97	5	8.55	0	0.00	2	25.49	0	0.00	1	-5.00	7	39.04
Totals	63	1,147.20	100.00	31	771.42	8	41.04	24	334.74	0	0.00	13	-69.47	63	1,216.67

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

Online Discounts & Spendgo Rewards redeemed through OLO

Discounts are already removed from the report group sales. Example: BF-Salads sales = \$14.30 The discount of \$2.18 is already removed from Gross Sales of \$16.48

Total Gross Sales = Total Sales + Disc Sales

Total Sales (of all report groups with discounts removed)

Subtotal	1,147.20
Inclusive Tax	0.00
Subtotal Discounts	0.00
Net Sales	1,147.20
Food Tax	1,150.20 on 1,150.30 exempt 0.00
Total Tax	1,150.20
Total Sales	2,297.40

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

All Taxes Used
Net Sales + Total Tax

NS-BF Rails	1	3.10
NS-Online Fee	1	5.00
NS-Online Tip	1	3.62
NS-BF - Deliver	1	15.00
Paid Outs	0.00	
Paid Ins	0.00	
CC Tip Fee	0.00	
Refunds	0.00	
Total Accountable	2,324.12	

Rails Upcharge
Dispatch Fee
Dispatch Tip
Catering Fees
NS Report Groups are not included in Net Sales, but if taxable will be included in Taxes

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

Total Sales + Gift Cards Sold + Paid Ins - Paid Outs

Gross Cash	20	2,119.48
Paid Outs	0	0.00
CC Tip Fee	0.00	
Tips Paid Out		-12.69
Net Cash		2,106.79
Check	0	0.00
Cash & Checks		2,106.79
Credit Cards	0	0.00
House Charge	0	0.00
Gift Cert.	0	0.00

Cash Deposit: _____
Cash & Checks Deposit: _____

Cash in drawer (Gross Cash - Paid Outs and Tips Paid Out)

Caviar	0	0.00	+	_____
Visa	0	0.00	+	_____
MC	0	0.00	+	_____
Amex	0	0.00	+	_____
Discover	0	0.00	+	_____
Bite Squad	0	0.00	+	_____
Redeem Gift Crd	0	0.00	+	_____
Redm GiftCrd NI	0	0.00	+	_____
Cust. Account	0	0.00	+	_____
College Card	0	0.00	+	_____
Eat Street	0	0.00	+	_____
Online Ordering	7	198.37	+	_____
Seamless	0	0.00	+	_____
E B T	0	0.00	+	_____
3rdParty Other	0	0.00	+	_____
Door Dash	0	0.00	+	_____
Groupon	0	0.00	+	_____
Grub Hub	0	0.00	+	_____
Postmates	0	0.00	+	_____
Uber Eats	0	0.00	+	_____
Waitr	0	0.00	+	_____
EZ Cater	1	18.96	+	_____
Total Payments		2,324.12	=	_____ - 2324.12 = Over/Short _____ CC Total 0.00

Manual 3rd Party Delivery entry using a paymnet key under the 3rd Party Tenders canvas. Payment keys include everything; taxes & tips

Rails 3rd Party order injected via OLO by Order Type. Order Types include only the Net Sales amount; no taxes, tips or Rails upcharge

Order Types					
Eat In	21	1,061.77	Online	5	51.90 OnlineDispatch
Door Dash	1	15.45			
Discounts (69.47)					
F-\$5 Off \$20	1	5.00	F-BOGO Burrito	1	8.49 ClubBajaReward
				6	55.98

Cash & Checks + Credit + Gift Card