

# PROFIT CENTER REPORT

Start Date: 7/6/2019

End Date: 7/7/2019

Store #: 001

	DELIVERY	CARRY-OUT	CATERING	PICK-UP	WEB DELIVERY	WEB PICK-UP	TOTAL
Master Total:	1718.82	161.06	.00	733.70	1641.77	244.59	4499.94
Tips Collected:	91.11	6.00	.00	10.00	176.00	4.61	287.72
Gift Sold:	.00	.00	.00	.00	.00	.00	.00
Food:	1495.28	128.22	.00	670.41	1352.88	205.28	3852.07
Beverage:	25.88	20.91	.00	6.97	21.91	.00	75.67
Alcohol:	.00	.00	.00	.00	.00	.00	.00
Other:	.00	.00	.00	.00	.00	.00	.00
Sales Subtotal:	1737.77	175.14	.00	811.55	1535.80	230.22	4490.48
Discount:	216.61	30.25	.00	135.23	166.01	24.94	573.04
Net Sales:	1521.16	144.89	.00	676.32	1369.79	205.28	3917.44
Food Tax:	103.96	8.64	.00	46.33	93.88	14.38	267.19
Beverage Tax:	2.59	1.53	.00	1.05	2.10	.00	7.27
Alcohol Tax:	.00	.00	.00	.00	.00	.00	.00
Other Tax:	.00	.00	.00	.00	.00	.00	.00
Tax Subtotal:	106.55	10.17	.00	47.38	95.98	14.38	274.46
Total Sales:	1627.71	155.06	.00	723.70	1465.77	219.66	4191.90
Cancelled:	.00	.00	.00	.00	.00	29.96	29.96
Comps:	.00	.00	.00	.00	.00	.00	.00
No. of Covers:	.00	.00	.00	.00	.00	.00	.00
No. of Checks:	70.00	15.00	.00	37.00	58.00	8.00	188.00
Avg. Cover:	.00	.00	.00	.00	.00	.00	4191.90
Avg. Check:	23.25	10.34	.00	19.56	25.27	27.46	22.30
Cash:	786.48	39.14	.00	157.05	329.25	17.10	1329.02
Account:	.00	.00	.00	.00	.00	.00	.00
Mastercard:	262.90	51.44	.00	182.71	414.56	17.10	928.71
American Express:	20.03	.00	.00	24.14	86.83	34.20	165.20
Discover:	31.71	.00	.00	8.55	56.01	26.14	122.41
Visa Card:	617.70	50.18	.00	344.15	744.45	129.73	1886.21
Gift Redeemed:	.00	.00	.00	.00	10.67	.00	10.67
Master Total:	1718.82	161.06	.00	733.70	1641.77	244.59	4499.94
Total Tips:	91.11	6.00	.00	10.00	176.00	4.61	287.72
Net Cash:	695.37	33.14	.00	147.05	153.25	12.49	1041.30
Other Receipts Turned In:	932.34	121.92	.00	576.65	1312.52	227.49	3170.92
Turned In:	1627.71	155.06	.00	723.70	1465.77	239.98	4212.22
Deposit:	.00	.00	.00	.00	.00	.00	964.40