

Aloha Sales Summary From: 5/31/2014 to 5/31/2014 Site Name: POSabilities Sample Data

SUMMARY

\$100,817.99	Comps	\$1,183.22	Posted Cash	\$58,126.65
\$111,750.79	Promos			\$0.00
				-\$1,520.00
\$7,528.11	Refunds			50,642.99
	\$111,750.79 \$9,181.38	\$100,817.99 Comps \$111,750.79 Promos \$9,181.38 Voids \$7,528.11 Refunds	\$111,750.79 Promos \$0.00 \$9,181.38 Voids \$568.20	\$111,750.79 Promos \$0.00 Over/Short \$9,181.38 Voids \$568.20 Petty Cash

BOOKKEEPING

Non Cash Payments		
AMEX	\$2,178.85	
DISCOVER	\$2,595.04	
MC	\$15,084.71	
VISA	\$39,577.23	
Total	\$59,435.83	

Net Sales by Category		
\$5 COVER	\$285.00	
BOTTLE BEER	\$35,574.02	
DRAFT BEER	\$14,036.83	
FOOD	\$13,209.16	
LIQUOR	\$34,080.65	
MODIFIERS	\$1,656.10	
N/A Bevs	\$1,473.96	
RETAIL	\$70.00	
WINE	\$432.27	
Total:	\$100,817.99	

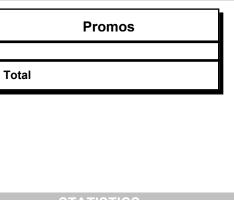
Taxes		
Exclusive Taxes Inclusive Taxes	\$1,273.12 \$7,908.26	
Total Tax	\$9,181.38	

*Ignore Projected Deposit if store collects tips

Other	
Autogratuity	\$0.00
Charged Tips	\$7,483.66
Autograt + Tips	\$7,483.66
Revenue Items	\$0.00
Rounding Benefit	\$0.00
Other Charges	\$44.45
Total	\$7,528.11

MEMO

Comps	
\$ Off Check	\$146.30
% Off Check	\$139.47
Corporate	\$47.15
DJ	\$5.50
Emp On-Meal	\$288.00
Guest Comp	\$282.85
Kitchen Error	\$75.50
Mgr Meal	\$101.90
Total	\$1,183.22



Voids		
LIQUOR	\$128.50	
\$5 COVER	\$5.00	
MODIFIERS	\$11.00	
DRAFT BEER	\$115.00	
BOTTLE BEER	\$74.50	
N/A Bevs	\$26.00	
WINE	\$6.00	
FOOD	\$212.20	
Total	\$568.20	

STATISTICS

Order Mode	Net Sales	Number Guests	Average Guest	Number Checks	Average Check
Banquet	\$5.00	1	\$5.00	1	\$5.00
Order	\$99,101.75	16,804	\$5.90	6,662	\$14.88
Retail	\$0.00	0	\$0.00	0	\$0.00
NO MAKE	\$42.07	5	\$8.41	4	\$10.52
To Go	\$223.89	23	\$9.73	24	\$9.33
VIP	\$1,445.28	6	\$240.88	3	\$481.76
Total	\$100,817.99	16839	\$44.99	6694	\$86.91

Regular Hours Regular Pay Overtime Hours Overtime Pay Labor %	1,231.05 \$6,920.51 181.90 \$206.44 % 7.07
Labor %	%7.07