



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

SUMMARY

Net Sales	\$100,817.99	Comps	\$1,183.22	Posted Cash	\$58,126.65
Gross Sales	\$111,750.79	Promos	\$0.00	Over/Short	\$0.00
Tax	\$9,181.38	Voids	\$568.20	Petty Cash	-\$1,520.00
Other Charges	\$7,528.11	Refunds	-\$10.00	Projected Deposit*	50,642.99

*Ignore Projected Deposit if store collects tips

BOOKKEEPING

Non Cash Payments	
AMEX	\$2,178.85
DISCOVER	\$2,595.04
M C	\$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	\$1,273.12
Inclusive Taxes	\$7,908.26
Total Tax	\$9,181.38

Other	
Autogratiuity	\$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

Promos	
Total	

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