The W and Komodo Room, New Blue Lagoon Plaza Tumon, GU, 96913, **Pulled:** 03/15/2025 4:20:21 AM Settings: Date Range: 03/14/2025 - 03/14/2025

Sales S	ummary
Gross Sales	\$2,021.00
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$132.00)
Pay Ins/Pay Outs	(\$400.00)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$1,489.00
Tax Collected	\$0.00
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$400.00
Event Deposits	\$0.00
Net Sales	\$1,889.00
Total Transactions	63

On Account \$0.00 \$0.00 Total \$94.60 \$94.60 Gratuity Summary Grat. Type Grat. Collected Grat. Distributed Credit \$143.90 \$0.00 Check \$0.00 \$0.00 Gift Card \$0.00 \$0.00 Other \$0.00 \$0.00 On Account \$0.00 \$0.00		Sales Summary by Taxcode										
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Gift Card \$0.00 \$0.00 Other \$0.00 \$0.00 \$0.00 On Account \$0.00 \$0.00 \$0.00		Credit		\$143.90	\$0.00							
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On Account \$0.00 \$0.00				\$0.00	\$0.00							
		Other		\$0.00								
Total \$199.00 \$199.00		On Account			\$0.00							
10tai \$188.50		Total		\$188.90	\$188.90							

Deposit	Summary	
Cash Sales (24)	\$450.00	T
Cash Gratuity	\$45.00	
Total Tips Collected	(\$94.60)	
Total Gratuity Collected	(\$188.90)	Та
Pay Ins	\$0.00	B
Pay Outs	(\$400.00)	R
Fees Collected	\$0.00	Ta
Cash Refunds	\$0.00	D
Cash Event Deposits	\$0.00	F
Cash Deposit Expected	(\$188.50)	T
Credit Sales (36)	\$1,439.00	D
Credit Tips	\$94.60	Α
Credit Gratuity	\$143.90	T
Credit Refunds	\$0.00	
Credit Event Deposits	\$0.00	
Credit Deposit Expected	\$1,677.50	E
Online Credit Sales (0)	\$0.00	D
Online Credit Tips	\$0.00	Α
Online Credit Deposit Expected	\$0.00	
Check Sales (0)	\$0.00	
Check Tips	\$0.00	С
Check Gratuity	\$0.00	C
Check Refunds	\$0.00	C
Check Event Deposits	\$0.00	C
Check Deposit Expected	\$0.00	C
Gift Card Sales (0)	\$0.00	
Gift Card Tips	\$0.00	
Gift Card Gratuity	\$0.00	
Gift Card Refunds	\$0.00	
Gift Card Event Deposits	\$0.00	
Gift Card Deposit Expected	\$0.00	
Other Payment Sales (0)	\$0.00	
Other Tips	\$0.00	
Other Gratuity	\$0.00	
Other Payment Event Deposits	\$0.00	
Other Payment Deposit Expected	\$0.00	
Redeemed Event Deposits	\$0.00	

Sales by Order Method							
Order Method		/ Sales Tota Sales Sales		Num Guests	Sales/Num Guests		
Table Orders	0	\$0.00	0.00%	0	\$0.0000		
Bar Orders	63	\$1,889.00	100.00%	62	\$30.4677		
Retail Orders	0	\$0.00	0.00%	0	\$0.0000		
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000		
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000		
For Here Orders	0	\$0.00	0.00%	0	\$0.0000		
ToGo Orders	0	\$0.00	0.00%	0	\$0.0000		
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000		
Account Payments	0	\$0.00	0.00%	N/A	N/A		
Total	63	\$1,889.00	100.00%	62	\$30.4677		

Till Adjustments				
Expected Deposit Total	\$1,489.00			
Deposit Adjustment	\$0.00			
Actual Deposit Total	\$1,489.00			

Other Payment Methods				
Credit Card (0)	\$0.00			
Credit Card Tips	\$0.00			
Credit Card Gratuity	\$0.00			
Credit Card Event Deposits	\$0.00			
Credit Card Deposit Expected	\$0.00			

Service Fees

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Beer Bottle	51	\$479.00	(\$9.00)	(0.02)%	25.36%	
Bottle Service	0	\$0.00	\$0.00	0.00%	0.00%	
Call	14	\$179.00	\$0.00	0.00%	9.48%	
Default Category	0	\$0.00	\$0.00	0.00%	0.00%	
Draft Beer	0	\$0.00	\$0.00	0.00%	0.00%	
Misc	0	\$0.00	\$0.00	0.00%	0.00%	
Mods	0	\$0.00	\$0.00	0.00%	0.00%	
Premium	39	\$475.00	(\$66.00)	(0.14)%	25.15%	
Premium Plus	0	\$0.00	\$0.00	0.00%	0.00%	
Shots	46	\$488.00	(\$52.00)	(0.11)%	25.83%	
Soft Beverage	14	\$57.00	(\$5.00)	(0.09)%	3.02%	
Tropical	13	\$211.00	\$0.00	0.00%	11.17%	
Well	0	\$0.00	\$0.00	0.00%	0.00%	
Wine / Champagne	0	\$0.00	\$0.00	0.00%	0.00%	
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%	
Fees	0	\$0.00	\$0.00	0.00%	0.00%	
TOTALS	177	\$1,889.00	(\$132.00)	(0.07)%	100.00%	
GIFT CARDS SOLD		\$0.00				
REFUNDS		\$0.00				
NET		\$1.889.00				

Tills And Banks								
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other F	Payment Reading	ł	
Tills	(\$188.50)	\$1,677.50	\$0.00	\$0.00			\$0.00	
Banks	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	
Total	(\$188.50)	\$1,677.50	\$0.00	\$0.00			\$0.00	
			Gift Cards					
Gift Cards	Sold Price						\$0.00	
Gift Cards	Sold Comps						\$0.00	
Gift Cards	Sold Discounts						\$0.00	
Gift Cards	Sold Total						\$0.00	
Gift Cards	Sold Value						\$0.00	
	Offline Credit (Includes Tip)							
Offline #	Transactions						0	
Offline Ar	nount						\$0.00	
Outstandi	Outstanding Offline # Transactions							
Outstandi	ng Offline Amount						\$0.00	
	d Offline # Transaction	IS					0	
Abandoned Offline Amount							\$0.00	
			Order Tags					
Tag Qty								
DoorDash							\$0.00	
GrubHub							\$0.00	
Online Ordering Order							\$0.00	
Online Order Paid In Store							\$0.00	
	Cancellations by Order Method							
Order Me	thod			Totals		Qty		

Data Versions | 4.0.0.1