

The Nook, 500 Schooleys Mountain Rd Hackettstown, NJ 07840, Pulled: 04/05/2026 04:06:08

Settings: Date Range: 04/03/2026 - 04/03/2026 Employee: All Employees Include Account Sales Categories: Soups + Salads Desserts Specials Breakfast Fish + Pies + Dogs Kids Menu Pub Bites Sandos + Burgers Lunch Specials Golf Grill Fries/Fiesta Food Specials Golf Appr. Report Groups:

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Tax Collected	Est Food Tax Collected	Est Net	Est %	Est Gross - Est Tax
Soups + Salads	3	\$27.66	\$0.00	\$0.00	\$0.00	(\$1.73)	\$0.00	\$25.93	1.15%	\$25.93
Desserts	1	\$10.59	\$0.00	\$0.00	\$0.00	(\$0.66)	\$0.00	\$9.93	0.44%	\$9.93
Specials	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Breakfast	1	\$3.85	\$0.00	\$0.00	\$0.00	(\$0.24)	\$0.00	\$3.61	0.16%	\$3.61
Fish + Pies + Dogs	7	\$105.91	\$0.00	\$0.00	\$0.00	(\$6.60)	\$0.00	\$99.31	4.39%	\$99.31
Kids Menu	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Pub Bites	19	\$230.97	(\$6.79)	(\$5.00)	\$0.00	(\$13.58)	\$0.00	\$205.60	9.09%	\$217.39
Sandos + Burgers	18	\$261.00	\$0.00	\$0.00	\$0.00	(\$16.24)	\$0.00	\$244.76	10.82%	\$244.76
Lunch Specials	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Golf Grill	33	\$360.34	(\$256.54)	\$0.00	\$0.00	(\$13.45)	\$0.00	\$90.35	3.99%	\$346.89
Fries/Fiesta	4	\$36.63	\$0.00	\$0.00	\$0.00	(\$2.28)	\$0.00	\$34.35	1.52%	\$34.35
Food Specials	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Golf Appr.	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Custom Items	1	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	0.04%	\$1.00
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$1,037.95	(\$263.33)	(\$5.00)	\$0.00	(\$54.78)	\$0.00	\$714.84		\$983.17
Actual Total		\$2,777.74	(\$360.34)	(\$5.00)	\$0.00	(\$150.27)	\$0.00	\$2,262.13		\$2,627.47