

Operations Report

Neighbors Route 75, 2010 Co Rd 75 St Joseph, MN 56374, Pulled: 04/05/2026 06:03:18

Settings: Date Range: 04/04/2026 - 04/04/2026

Sales Summary			
	Prev Year	Current	% Change
	04/05/2025 - 04/05/2025		
Gross Sales	\$0.00	\$4,609.66	N/A
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	(\$19.33)	N/A
Comps	\$0.00	(\$7.45)	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Event Deposits	\$0.00	\$0.00	N/A
Adjusted Gross	\$0.00	\$4,582.88	N/A
Tax Collected	\$0.00	(\$345.32)	N/A
Gift Cards Sold	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Event Deposits	\$0.00	\$0.00	N/A
Net Sales	\$0.00	\$4,237.56	N/A
Total Transactions	0	122	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 7.5000%	\$4,237.56	\$19.33	\$318.41
Alcohol Tax - 2.5000%	\$1,068.44	\$0.00	\$26.91
TIPS SUMMARY			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$439.97	
Credit	\$439.97	\$0.00	
Online Credit	\$0.00	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$0.00	\$0.00	
Other	\$0.00	\$0.00	
On Account	\$0.00	\$0.00	
Total	\$439.97	\$439.97	
GRATUITY SUMMARY			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$0.00	\$0.00	
Credit	\$0.00	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$0.00	\$0.00	
Other	\$0.00	\$0.00	
On Account	\$0.00	\$0.00	
Total	\$0.00	\$0.00	

Deposit Summary	
Cash Sales (54)	\$1,556.53
Cash Gratuity	\$0.00
Total Tips Collected	(\$439.97)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$1,116.56
Credit Sales (68)	\$3,026.35
Credit Tips	\$439.97
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$3,466.32
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (0)	\$0.00
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$0.00
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
Accounts Invoiced (0)	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	122	\$4,582.88	100.00%	126	\$36.3721
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
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 Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	122	\$4,582.88	100.00%	126	\$36.3721
Till Adjustments					
Expected Deposit Total					\$4,582.88
Deposit Adjustment					\$0.00
Actual Deposit Total					\$4,582.88
Other Payment Methods					
Gift Certificate (0)					\$0.00
Gift Certificate Tips					\$0.00
Gift Certificate Gratuity					\$0.00
Gift Certificate Event Deposits					\$0.00
Gift Certificate Deposit Expected					\$0.00
UberEats (0)					\$0.00
UberEats Tips					\$0.00
UberEats Gratuity					\$0.00
UberEats Event Deposits					\$0.00
UberEats Deposit Expected					\$0.00
Service Fees					

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
NA Beverages	131	\$242.26	\$0.00	0.00%	5.72%	
NA Alcohol	131	\$242.26	\$0.00	0.00%	5.72%	
Bottle Beer	23	\$110.09	\$0.00	0.00%	2.60%	
Brandy/Scotch	4	\$23.00	\$0.00	0.00%	0.54%	
Cocktails	16	\$113.60	\$0.00	0.00%	2.68%	
Cordials	2	\$12.62	\$0.00	0.00%	0.30%	
Gin	0	\$0.00	\$0.00	0.00%	0.00%	
Rum	9	\$50.22	\$0.00	0.00%	1.19%	
Seltzer	14	\$85.71	\$0.00	0.00%	2.02%	
Tap Beer	85	\$554.16	(\$5.25)	(0.01)%	13.08%	
Tequila	0	\$0.00	\$0.00	0.00%	0.00%	
Vodka	5	\$29.66	\$0.00	0.00%	0.70%	
Whiskey/Bourbon	12	\$91.15	\$0.00	0.00%	2.15%	
Wine	0	\$0.00	\$0.00	0.00%	0.00%	
Alcohol	170	\$1,070.21	(\$5.25)	(0.00)%	25.26%	
Appetizers	59	\$644.96	(\$1.50)	(0.00)%	15.22%	
Baskets	14	\$227.15	\$0.00	0.00%	5.36%	
Burgers	31	\$517.16	\$0.00	0.00%	12.20%	
Desserts	1	\$10.18	\$0.00	0.00%	0.24%	
Entrees	9	\$154.98	\$0.00	0.00%	3.66%	
Flatbreads	3	\$44.55	(\$1.00)	(0.02)%	1.05%	
Pastas	8	\$152.20	\$0.00	0.00%	3.59%	
Pizza	4	\$88.52	\$0.00	0.00%	2.09%	
Sandwiches	38	\$620.17	\$0.00	0.00%	14.64%	
Soups & Salads	17	\$199.73	(\$0.70)	(0.00)%	4.71%	
Food	184	\$2,659.60	(\$3.20)	(0.00)%	62.76%	
A La carte side	6	\$22.49	\$0.00	0.00%	0.53%	
Extra Sauce / Dressings	11	\$5.31	\$0.00	0.00%	0.13%	
Kid Beverages	2	\$1.92	\$0.00	0.00%	0.05%	
Kids Menu	5	\$39.47	\$0.00	0.00%	0.93%	
Specials	10	\$196.30	\$0.00	0.00%	4.63%	
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%	
Fees	0	\$0.00	\$0.00	0.00%	0.00%	
TOTALS	519	\$4,237.56	(\$8.45)	(0.00)%	100.00%	
FEES		\$0.00				
GIFT CARDS SOLD		\$0.00				
REFUNDS		\$0.00				
NET		\$4,237.56				

Tills And Banks						
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading	
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Banks	\$1,116.56	\$3,466.32	\$0.00	\$0.00	\$0.00	
Total	\$1,116.56	\$3,466.32	\$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 Amount	\$0.00
Outstanding Offline # Transactions	0
Outstanding Offline Amount	\$0.00
Abandoned Offline # Transactions	0
Abandoned Offline Amount	\$0.00

Order Tags		
Tag	Qty	Total
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00
UberEats		\$0.00
Slice		\$0.00
ChowNow		\$0.00
EatStreet		\$0.00
CloudWaitress		\$0.00
Delivery.com		\$0.00
BeyondMenu		\$0.00
GloriaFood		\$0.00
FlipDish		\$0.00
Menufy		\$0.00
FoodHub		\$0.00
Skip the Dishes		\$0.00
DoorDash Drive		\$0.00
X1Voice		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty