

Daily System Sales Detail With Labor

30 30 Gold Palace, 6420 Northwest Loop 410 STE 108 San Antonio, TX 78238, Pulled: 06/05/2026 00:32:36

Settings: Date Range: 06/02/2026 - 06/02/2026

Estimated Cash Discount	(\$1.50)	Refunds	0	\$0.00	Net + Tax	\$87.41
Net Sales	\$81.78	Voids	0	\$0.00	Credit Gratuity	\$0.00
Tips+Gratuity Collected	\$20.00	Mgr Voids	0	\$0.00	Credit Tips	\$20.00
Tax Collected	\$5.63	Pre-Submit Removals	0	\$0.00	Cash Gratuity	\$0.00
Total Revenue	\$107.41	Post-Submit Removals	1	\$8.99	Additional Gratuity	\$0.00
Comps	\$0.00				Additional Tips	\$0.00
Discounts/Promos	(\$5.50)				Tips+Gratuity 22.88%	\$20.00
Total Discounts+Comps	(\$5.50)					

Order Method	Net Sales	% of Total	Num Guests	% of Total	Net/Guest	Transactions	% of Total	Net/Trans	Tables	% of Total	Net/Tbl	Table Turnover
Table	\$82.36	100.00%	4	100.00%	\$20.59	4	100.00%	\$20.59	4	100.00%	\$20.59	85.8
Total	\$82.36		4		\$20.59	4		\$20.59	4		\$20.59	

Deposit Summary												
Cash Sales	3	\$57.44	Online Credit Sales	0	\$0.00	Total Tips	\$20.00	mKonnekt	0	\$0.00		
Cash Gratuity	0	\$0.00	Check Sales	0	\$0.00	Total Gratuity	\$0.00	Military Discount	0	\$0.00		
Total Tips Collected	1	(\$20.00)	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$20.00	Employee Discount	1	\$5.50		
Pay Ins	0	\$0.00	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00	Total Discounts/Promos	1	\$5.50		
Pay Outs	0	\$0.00	Gift Card Sales	0	\$0.00							
Fees Collected	0	\$0.00	Gift Card Refunds	0	\$0.00							
Cash Refunds	0	\$0.00	Gift Card Event Deposits	0	\$0.00							
Cash Event Deposits	0	\$0.00	On Account Transactions	0	\$0.00							
Cash Deposit Expected		\$37.44	Other Payment Sales	0	\$0.00							
amex	0	\$0.00	Other Payment Event Deposits	0	\$0.00							
visa	1	\$31.47	ttl extra tender		\$0.00							
mastercard	0	\$0.00	Gift Cards Sold		\$0.00							
discover	0	\$0.00	Payments to Account		\$0.00							
other	0	\$0.00	ttl non revenue		\$0.00							
ttl credit	1	\$31.47										
Other Tenders		\$0.00										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	19.55	\$5,798.67	7,090.50%
Total	19.55	\$5,798.67	7,090.50%