

Operations Report

My Favorite Place, 880 N Germantown Parkway Cordova, TN 38018, Pulled: 06/05/2026 06:18:54

Settings: Date Range: 06/04/2026 - 06/04/2026

Sales Summary				
	Prev Year	Current	% Change	
	06/05/2025 - 06/05/2025			
Gross Sales	\$0.00	\$2,190.14	N/A	
Refunds	\$0.00	\$0.00	N/A	
Discounts/Promos	\$0.00	\$0.00	N/A	
Comps	\$0.00	\$0.00	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	\$2,190.14	N/A	
Tax Collected	\$0.00	(\$206.76)	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	
Estimated Cash Discount Fees	\$0.00	(\$86.00)	N/A	
Net Sales	\$0.00	\$1,897.38	N/A	
Total Transactions	0	48	N/A	

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 9.7500%	\$1,965.99	\$0.00	\$191.96
Liquor Tax Reverse - 9.7500%	\$51.71	\$0.00	\$5.05
Liquor Tax - 12.2500%	\$79.64	\$0.00	\$9.75
DoorDash Tax - .0000%	\$0.00	\$0.00	\$0.00
UberEats Tax - .0000%	\$0.00	\$0.00	\$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$307.99
Credit	\$307.99	\$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	\$307.99	\$307.99

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 (5)	\$202.74
Cash Gratuity	\$0.00
Total Tips Collected	(\$307.99)
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	(\$105.25)
Credit Sales (40)	\$1,888.11
Credit Tips	\$307.99
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$86.00)
Estimated Credit Deposit	\$2,150.05
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Deposit	\$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 (3)	\$99.29
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$99.29
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	48	\$2,190.14	100.00%	64	\$34.2209
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	48	\$2,190.14	100.00%	64	\$34.2209

Till Adjustments	
Expected Deposit Total	\$2,104.14
Deposit Adjustment	\$0.00
Actual Deposit Total	\$2,104.14

Other Payment Methods	
DoorDash (3)	\$99.29
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$99.29
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	
Appetizers	24	\$230.33	\$0.00	0.00%	11.58%	
Bottle Beer	2	\$12.48	\$0.00	0.00%	0.63%	
Children Menu	0	\$0.00	\$0.00	0.00%	0.00%	
Chimichangas	6	\$84.28	\$0.00	0.00%	4.24%	
Default Category	10	\$80.88	\$0.00	0.00%	4.07%	
Desserts	4	\$24.70	\$0.00	0.00%	1.24%	
Dinner Entrees	17	\$304.46	\$0.00	0.00%	15.31%	
Draft Beer	12	\$116.65	\$0.00	0.00%	5.87%	
Extras	4	\$8.16	\$0.00	0.00%	0.41%	
Handhelds	1	\$16.00	\$0.00	0.00%	0.80%	
Lunch	12	\$164.28	\$0.00	0.00%	8.26%	
Margaritas	23	\$357.16	\$0.00	0.00%	17.96%	
Mixed Drinks	1	\$13.52	\$0.00	0.00%	0.68%	
Salads	8	\$116.44	\$0.00	0.00%	5.86%	
Seafood	2	\$41.60	\$0.00	0.00%	2.09%	
Sides	7	\$30.66	\$0.00	0.00%	1.54%	
Sizzling Fajitas	6	\$122.94	\$0.00	0.00%	6.18%	
Soft Drinks	27	\$111.16	\$0.00	0.00%	5.59%	
Soup	0	\$0.00	\$0.00	0.00%	0.00%	
Tacos	13	\$134.03	\$0.00	0.00%	6.74%	
Wine	0	\$0.00	\$0.00	0.00%	0.00%	
Custom Items	2	\$18.70	\$0.00	0.00%	0.94%	
Fees	0	\$0.00	\$0.00	0.00%	0.00%	
TOTALS	181	\$1,988.43	\$0.00	0.00%	100.00%	
TAX INCLUDED		(\$5.05)				
FEES		\$0.00				
GIFT CARDS SOLD		\$0.00				
REFUNDS		\$0.00				
Estimated Cash Discount Fees		(\$86.00)				
NET		\$1,897.38				

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$202.74	\$1,955.46	\$0.00	\$0.00	\$99.29
Banks	(\$315.49)	\$315.49	\$0.00	\$0.00	\$0.00
Total	(\$112.75)	\$2,270.95	\$0.00	\$0.00	\$99.29

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