

Operations Report

Engine House 39, 1000 Washington Dr Edinboro, PA 16412, Pulled: 06/05/2026 05:35:33

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	\$5,983.18	N/A	
Refunds	\$0.00	\$0.00	N/A	
Discounts/Promos	\$0.00	(\$95.25)	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	N/A	
Adjusted Gross	\$0.00	\$5,887.93	N/A	
Tax Collected	\$0.00	(\$200.00)	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	N/A	
Net Sales	\$0.00	\$5,687.93	N/A	
Total Transactions	0	168	N/A	

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$810.93	\$0.00	\$0.00
Default Taxrate - 6.0000%	\$3,363.91	\$30.09	\$201.49
Alcohol Tax - .0000%	\$698.09	\$3.66	\$0.00
Non Revenue - .0000%	\$882.98	(\$6.48)	\$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$481.51
Credit	\$481.51	\$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	\$481.51	\$481.51

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$15.01
Credit	\$15.01	\$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	\$15.01	\$15.01

Deposit Summary	
Cash Sales (84)	\$2,072.79
Cash Gratuity	\$0.00
Total Tips Collected	(\$481.51)
Total Gratuity Collected	(\$15.01)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$1,576.27
Credit Sales (75)	\$3,739.94
Credit Tips	\$481.51
Credit Gratuity	\$15.01
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$4,236.46
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 (5)	\$68.20
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	\$68.20
Other Payment Sales (1)	\$7.00
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$7.00
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	163	\$5,763.12	97.88%	120	\$48.0260
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	5	\$124.81	2.12%	5	\$24.9620
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	168	\$5,887.93	100.00%	125	\$47.1034

Till Adjustments	
Expected Deposit Total	\$5,887.93
Deposit Adjustment	\$0.00
Actual Deposit Total	\$5,887.93

Other Payment Methods	
Tuit (2)	\$7.00
Tuit Tips	\$0.00
Tuit Gratuity	\$0.00
Tuit Event Deposits	\$0.00
Tuit Deposit Expected	\$7.00

Service Fees	
TO GO	\$3.44
ATM Fee	\$0.00
Surcharge	\$0.00

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Beer Draft	73	\$252.72	\$0.00	0.00%	4.44%	
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Beer Bottle	55	\$180.12	\$0.00	0.00%	3.16%	
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Wine	5	\$29.00	\$0.00	0.00%	0.51%	
Wine	5	\$29.00	\$0.00	0.00%	0.51%	
Cash Advance	4	\$60.50	\$0.00	0.00%	1.06%	
Cash Advance	4	\$60.50	\$0.00	0.00%	1.06%	
Membership	1	\$25.00	\$0.00	0.00%	0.44%	
Membership	1	\$25.00	\$0.00	0.00%	0.44%	
ATM	0	\$0.00	\$0.00	0.00%	0.00%	
ATM	0	\$0.00	\$0.00	0.00%	0.00%	
Retail Clothing	0	\$0.00	\$0.00	0.00%	0.00%	
Retail Merch	0	\$0.00	\$0.00	0.00%	0.00%	
Retail	0	\$0.00	\$0.00	0.00%	0.00%	
Tickets	10	\$883.00	\$0.00	0.00%	15.51%	
Gaming	10	\$883.00	\$0.00	0.00%	15.51%	
Gin	1	\$2.00	\$0.00	0.00%	0.04%	
Liquor	2	\$8.00	\$0.00	0.00%	0.14%	
Rum	8	\$32.50	\$0.00	0.00%	0.57%	
Scotch	0	\$0.00	\$0.00	0.00%	0.00%	
Spec Drink	15	\$105.50	\$0.00	0.00%	1.85%	
Tequila	1	\$14.25	\$0.00	0.00%	0.25%	
Vodka	13	\$46.00	\$0.00	0.00%	0.81%	
Whiskey	9	\$26.00	\$0.00	0.00%	0.46%	
Liquor	49	\$234.25	\$0.00	0.00%	4.12%	
Apps	32	\$285.00	\$0.00	0.00%	5.01%	
Burger	0	\$0.00	\$0.00	0.00%	0.00%	
Catering	2	\$782.49	\$0.00	0.00%	13.75%	
Desserts	8	\$52.00	\$0.00	0.00%	0.91%	
Entrees	34	\$620.50	\$0.00	0.00%	10.90%	
Flatbread	16	\$176.50	\$0.00	0.00%	3.10%	
Kids	27	\$214.65	\$0.00	0.00%	3.77%	
N/A Bev	135	\$159.02	\$0.00	0.00%	2.79%	
Salad	27	\$356.00	\$0.00	0.00%	6.25%	
Sandwiches	89	\$1,102.18	\$0.00	0.00%	19.36%	
Sides	14	\$60.75	\$0.00	0.00%	1.07%	
Soup	11	\$44.17	\$0.00	0.00%	0.78%	
Wings	13	\$115.72	\$0.00	0.00%	2.03%	
Food	408	\$3,968.98	\$0.00	0.00%	69.72%	
Default Category	10	\$55.42	\$0.00	0.00%	0.97%	
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%	
Fees	4	\$3.44	\$0.00	0.00%	0.06%	
TOTALS	619	\$5,692.43	\$0.00	0.00%	100.00%	
FEES		\$0.00				
GIFT CARDS SOLD		\$0.00				
REFUNDS		\$0.00				
NET		\$5,692.43				

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	\$1,576.27	\$4,236.46	\$0.00	\$68.20	\$7.00
Total	\$1,576.27	\$4,236.46	\$0.00	\$68.20	\$7.00

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
X1Voice		\$0.00
DoorDash Drive		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty

