

Operations Report

TG Posh & Pours, 3032 Farm to Market Road 720 Oak Point, TX 75068, **Pulled:** 10/10/2026 09:03:01

Settings: Date Range: 10/09/2026 - 10/09/2026 Profit Center: All Profit Centers

Sales Summary		
Gross Sales		\$2,616.18
Refunds		\$0.00
Discounts/Promos		(\$34.55)
Comps		\$0.00
Pay Ins/Pay Outs		\$0.00
Fees Collected		\$0.00
On Account Transactions		\$0.00
On Account Gratuity/Tips		\$0.00
Event Deposits		\$0.00
Adjusted Gross		\$2,581.63
Tax Collected		(\$151.37)
Gift Cards Sold		\$0.00
On Account Transactions		\$0.00
On Account Gratuity/Tips		\$0.00
Pay Ins/Pay Outs		\$0.00
Event Deposits		\$0.00
Tips Collected		(\$449.31)
Gratuity Collected		\$0.00
Net Sales		\$1,980.95
Total Transactions		49

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$149.00	\$0.00	\$0.00
Sales Tax - 8.2500%	\$880.28	\$16.72	\$72.72
MB Sales Tax - 8.2500%	\$951.67	\$17.83	\$78.65

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$449.31	\$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	\$449.31	\$0.00

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 (4)		\$99.61
Cash Gratuity		\$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		\$99.61
Credit Sales (48)		\$1,883.71
Credit Tips		\$449.31
Credit Gratuity		\$0.00
Credit Refunds		\$0.00
Credit Event Deposits		\$0.00
Credit Deposit Expected		\$2,333.02
Online Credit Sales (6)		\$149.00
Online Credit Tips		\$0.00
Online Credit Deposit Expected		\$149.00
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	43	\$1,983.32	93.01%	39	\$50.8544
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	6	\$149.00	6.99%	0	\$0.0000
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
Dine In 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	49	\$2,132.32	100.00%	39	\$54.6749

Till Adjustments	
Expected Deposit Total	\$2,581.63
Deposit Adjustment	\$0.00
Actual Deposit Total	\$2,581.63

Other Payment Methods	
Uber Eats (0)	\$0.00
Uber Eats Tips	\$0.00
Uber Eats Gratuity	\$0.00
Uber Eats Event Deposits	\$0.00
Uber Eats Deposit Expected	\$0.00
DoorDash (0)	\$0.00
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$0.00

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverages	19	\$14.70	\$0.00	0.00%	0.74%
Mocktails	0	\$0.00	\$0.00	0.00%	0.00%
Beverages	19	\$14.70	\$0.00	0.00%	0.74%
Appetizers	22	\$216.45	\$0.00	0.00%	10.93%
Brunch	12	\$164.00	\$0.00	0.00%	8.28%
Burgers	12	\$186.40	\$0.00	0.00%	9.41%
Desserts	1	\$7.20	\$0.00	0.00%	0.36%
Entrees	12	\$274.50	\$0.00	0.00%	13.86%
Food Mods	0	\$0.00	\$0.00	0.00%	0.00%
Kids Meals	0	\$0.00	\$0.00	0.00%	0.00%
Kids Menu	0	\$0.00	\$0.00	0.00%	0.00%
Salads	1	\$12.00	\$0.00	0.00%	0.61%
Sides	6	\$28.94	\$0.00	0.00%	1.46%
Food	66	\$889.49	\$0.00	0.00%	44.90%
Wine	8	\$40.00	\$0.00	0.00%	2.02%
Wine	8	\$40.00	\$0.00	0.00%	2.02%
Bottle Beer	3	\$36.00	\$0.00	0.00%	1.82%
Draft Beer	61	\$280.44	\$0.00	0.00%	14.16%
Beer	64	\$316.44	\$0.00	0.00%	15.97%
Bourbon Whiskey	9	\$101.07	\$0.00	0.00%	5.10%
Cognac Brandy	0	\$0.00	\$0.00	0.00%	0.00%
Cordials	0	\$0.00	\$0.00	0.00%	0.00%
Gin	0	\$0.00	\$0.00	0.00%	0.00%
Liquor Mods	0	\$0.00	\$0.00	0.00%	0.00%
Rum	0	\$0.00	\$0.00	0.00%	0.00%
Scotch	0	\$0.00	\$0.00	0.00%	0.00%
Seltzers	0	\$0.00	\$0.00	0.00%	0.00%
Shots	1	\$8.50	\$0.00	0.00%	0.43%
Specialty Drinks	21	\$159.25	\$0.00	0.00%	8.04%
Tequila	7	\$78.60	\$0.00	0.00%	3.97%
Vodka	25	\$219.00	\$0.00	0.00%	11.06%
Wells	0	\$0.00	\$0.00	0.00%	0.00%
Liquor	63	\$566.42	\$0.00	0.00%	28.59%
Default Category	10	\$153.90	\$0.00	0.00%	7.77%
Ungrouped	10	\$153.90	\$0.00	0.00%	7.77%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	230	\$1,980.95	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$1,980.95			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$99.61	\$2,333.02	\$0.00	\$0.00	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$99.61	\$2,333.02	\$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
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00
DoorDash		\$0.00
GrubHub		\$0.00
UberEats	6	\$149.00
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
Maple AI		\$0.00
SnapMenuAI		\$0.00
DoorDash Drive		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty