

Operations Report

Defiance Roadhouse, 2999 S Hwy 94 Defiance, MO 63341, Pulled: 10/10/2026 10:38:01

Settings: Date Range: 09/20/2026 - 09/20/2026

Sales Summary	
Gross Sales	\$7,083.14
Refunds	\$0.00
Discounts/Promos	(\$21.50)
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	\$7,061.64
Tax Collected	(\$605.10)
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
Net Sales	\$6,456.54
Total Transactions	247

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$244.09	\$0.00	\$0.00
Default Taxrate - 9.7300%	\$3,144.34	\$21.50	\$306.64
Alcohol Tax - 9.7300%	\$3,068.11	\$0.00	\$298.46

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$1,265.05
Credit	\$1,265.05	\$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	\$1,265.05	\$1,265.05

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 (99)	\$1,415.73
Cash Gratuity	\$0.00
Total Tips Collected	(\$1,265.05)
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	\$150.68
Credit Sales (150)	\$5,642.32
Credit Tips	\$1,265.05
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$6,907.37
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	158	\$5,797.73	82.10%	170	\$34.1043
Bar Orders	89	\$1,263.91	17.90%	79	\$15.9989
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	247	\$7,061.64	100.00%	249	\$28.3600

Till Adjustments	
Expected Deposit Total	\$7,061.64
Deposit Adjustment	\$0.00
Actual Deposit Total	\$7,061.64

Other Payment Methods	
Service Fees	
	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	360	\$1,530.27	\$0.00	0.00%	22.65%
Liquor	158	\$1,131.88	\$0.00	0.00%	16.76%
Wine	6	\$27.90	\$0.00	0.00%	0.41%
Alcohol	524	\$2,690.05	\$0.00	0.00%	39.82%
Food	228	\$2,337.32	\$0.00	0.00%	34.60%
Food	228	\$2,337.32	\$0.00	0.00%	34.60%
Default Category	207	\$1,573.46	\$0.00	0.00%	23.29%
Retail	5	\$153.60	\$0.00	0.00%	2.27%
Custom Items	1	\$0.57	\$0.00	0.00%	0.01%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	965	\$6,755.00	\$0.00	0.00%	100.00%
TAX INCLUDED		(\$298.46)			
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$6,456.54			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$486.71	\$3,117.49	\$0.00	\$0.00	\$0.00
Banks	(\$269.47)	\$3,789.88	\$0.00	\$0.00	\$0.00
Total	\$217.24	\$6,907.37	\$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					\$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
Maple AI					\$0.00
SnapMenuAI					\$0.00
Cancellations by Order Method					
Order Method	Totals			Qty	

Data Versions | 4.0.0.1