## The Watering Hole, 30503 Misty Meadow Dr Magnolia, TX 77354, **Pulled:** 05/01/2025 05:46:30 **Settings: Date Range:** 04/30/2025 - 04/30/2025

	Sales Summary	Sales Summary by Taxcode						
	PrevYear	Current	%	Taxcode	Sales	Nontaxable Discount	Collected	
		current	Change	Tax Exempt0000%	\$0.00	\$0.00	\$0.00	
	05/01/2024 - 05/01/2024	6064 40	54.070/	Sales Tax - 8.2500%	\$211.41	\$0.00		
Gross Sales		\$864.40		Alcohol Tax - 8.2500%	\$521.01	\$0.00	\$43.01	
Refunds	\$0.00			No Tax0000%	\$0.00	\$0.00	\$0.00	
Discounts/Promos	(\$6.00)	\$0.00						
Comps	(\$33.00)		116.67%	Tips S	ummary			
Pay Ins/Pay Outs	(\$272.50)		(70.83)%	Tine Tune		Time Collected	Tips	
Fees Collected	(\$10.54)	\$0.00	N/A	Tips Type		Tips Collected	Distributed	
On Account	(\$26.52)	\$0.00	N/A	Cash		N/A	\$189.20	
Transactions	(+)	+		Credit		\$189.20	\$0.00	
On Account	(\$26.52)	\$0.00	N/A	Online Credit		\$0.00	\$0.00	
Gratuity/Tips	(+/			Check		\$0.00	\$0.00	
Event Deposits	4	\$0.00		Gift Card		\$0.00	\$0.00	
Adjusted Gross			202.61%	Other		\$0.00		
Tax Collected	(\$38.77)	(\$60.48)		On Account		\$0.00	\$0.00	
Gift Cards Sold	\$0.00	\$0.00	N/A	Total		\$189.20	\$189.20	
On Account	\$26.52	\$0.00	N/A					
Transactions	Ŷ20102		,	Gratuity Summary				
On Account	\$26.52	\$0.00	N/A			Grat.		
Gratuity/Tips	· · · ·		-	Grat. Type		Grat. Collected	Distributed	
Pay Ins/Pay Outs	\$272.50		(70.83)%	Cash		\$0.00	\$0.00	
Event Deposits		\$0.00		Credit		\$0.00	\$0.00	
Net Sales			271.82%	Check		\$0.00	\$0.00	
Total Transactions	41	53	29.27%	Gift Card		\$0.00	\$0.00	
				Other		\$0.00	\$0.00	
				On Account		\$0.00	\$0.00	
				Total		\$0.00	\$0.00 \$0.00	
				Illa		Ş0.00	ŞU.UU	

Deposit Summ	
Cash Sales (31)	\$288.50
Cash Gratuity	\$0.00
Total Tips Collected	(\$189.20)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$79.50)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$19.80
Credit Sales (19)	\$504.40
Credit Tips	\$189.20
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$693.60
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

IULAI				اچ	ק וווו	
Sales by Order Method						
Order Method	Qty		% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	0	\$0.00	0.00%	0	\$0.0000	
Bar Orders	53	\$792.90	100.00%	52	\$15.2481	
Retail Orders	0	\$0.00	0.00%	0	\$0.0000	
Takeout Orders	Takeout Orders 0 \$0.00 0.00% 0					
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 Thru Orders	0	\$0.00	0.00%	0	\$0.0000	
Account Payments	0	\$0.00	0.00%	N/A	N/A	
Total	53	\$792.90	100.00%	52	\$15.2481	
Till	Adju	stments				
Expected Deposit Total	\$713.40					
Deposit Adjustment	\$0.20					
Actual Deposit Total	\$713.60					
Other F	aymo	ent Meth	ods			
	ervic	e Fees				
Non-Cash Adjustment	\$0.00					
Service Fee	\$0.00					
Cash Discount	\$0.00					

				Category Trend	ds				
	Category	Qty		Approximate Sales		Comps	Comp %	% Of Sales	
Non-Al Er	nergy	0			\$0.00	\$0.00	0.00	% 0.00%	
Non-Al Ju	lice	0			\$0.00	\$0.00	0.00	% 0.00%	
Non-Al Soda		7			\$3.56	(\$3.00)	(0.84)	% 0.45%	
Non-Al Water		1	\$0.00		\$0.00	(\$1.50)	0.00	% 0.00%	
BEVERAGE		8			\$3.56	(\$4.50)	(1.26)	% 0.45%	
Beer		116		\$4	17.03	(\$10.50)	(0.03)	% 52.60%	
Liquor		45				(\$56.50)	(0.26)	% 27.80%	
Mixed Dr	inks	5		\$	529.11	\$0.00	0.00	% 3.67%	
Shot Spec	cials	23		\$1	22.80	\$0.00	0.00	% 15.49%	
Wine		0		· · · ·	\$0.00	\$0.00	0.00	% 0.00%	
ALCOHOL		189		\$7	89.34	(\$67.00)	(0.08)	<b>%</b> 99.55%	
FOOD	-	0			\$0.00	\$0.00	0.00		
Default C	ategory	0			\$0.00	\$0.00	0.00		
Non-Taxa		0			\$0.00	\$0.00	0.00		
Custom Items		0			\$0.00	\$0.00	0.00		
Fees		0			\$0.00	\$0.00	0.00		
Fees TOTALS		197			92.90	(\$71.50)	(0.00)		
		157			60.48)	(371.30)	(0.03)	100.00%	
TAX INCLUDED GIFT CARDS SOLD		_							
			\$0.00						
REFUNDS					\$0.00				
NET				\$7	32.42				
				Tills And Bank	s				
	Cash Reading	Credit R	eading	Check Reading	G	ift Card Reading	Other	Payment Reading	
Tills	\$19.80		\$693.60	\$0.00		\$0.0	0	\$0.00	
Banks	\$0.00		\$0.00	\$0.00		\$0.0	0	\$0.00	
Total	\$19.80		\$693.60 \$0.00 \$0.00					\$0.00	
				Gift Cards					
Gift Cards Sold Price \$0.00									
	Sin Cardo Sold Comps 50.0								
	s Sold Discounts							\$0.00	
	s Sold Total							\$0.00	
one cara									
Gift Cards Sold Value \$0.00									
				Offline Credit (Includ	des Tip	)			
Offline # Transactions 0									
Offline Amount \$0.0									
Outstanding Offline # Transactions 0									
Outstanding Offline Amount \$0.00									
Abandoned Offline # Transactions 000									
	ed Offline Amount	•						\$0.00	
Abandone	eu ornine Amount								
			<b>T</b>	Order Tags			0.5	Tetel	
Tag Qty DoorDash							<b>Total</b> \$0.00		
Cmilling									
	dering Order							\$0.00	
Online Or	dering Order der Paid In Store							\$0.00 \$0.00	
Online Or				Cancellations by Orde	r Meth	od			
Online Or	der Paid In Store			Cancellations by Orde		od Totals			

Data Versions | 4.0.0.1