Willie's Chicken Shack, 707 Canal St New Orleans, LA 70130, **Pulled:** 05/01/2025 8:13:52 AM Settings: Date Range: 04/30/2025 - 04/30/2025

Net Sales		\$3,780.37	Refunds		0	\$0.00					Net + Tax		\$4	4,176.93	
Tips+Gratuity Collected		\$273.16	Voids		2	\$9.14									
Tax Collected		\$396.56	Mgr Voids		2	\$9.14					Credit Gratuity			\$0.00	
Total Revenue			\$4,450.09	Pre-Submit Removals		0	\$0.00					Credit Tips			\$273.16
				Post-Submit Ren	novals	12	\$129.92					Cash Gratuity			\$0.00
Comps			\$0.00									Additional Gratu	iity		\$0.00
Discounts/Promos			\$0.00									Additional Tips			\$0.00
Total Discounts+Comps		\$0.00	<u> </u>							Tips+Gratuity 6.54%		\$273.16			
Order Method	Net S	ales	% of Total	Num Guests	% of Total	Ne	t/Guest	Transactions	% of Total	Net/Trans	Table	es % of Total	Net/Tbl	Table	Turnover
For Here	\$1,19		31.73%	0	0.00%		\$0.00	40	27.40%	\$29.98		0 0.00%	\$0.00		0.0
	\$2,58		68.27%	0	0.00%		\$0.00	106	72.60%	\$24.35		0 0.00%	\$0.00		0.0
Total	\$3,78	0.37		0			\$0.00	146		\$25.89		0	\$0.00		
				1											
Deposit Summary	'														
Cash Sales		24	\$700.10	Online Credit Sa	les		0 \$0.00	Tatal Tina		¢27	2.10				40.00
Cash Gratuity		0	\$0.00	Check Sales			0 \$0.00	Total Tips				First Responder		0	\$0.00
Total Tips Collecte	ed	82	(\$273.16)	Check Refunds			0 \$0.00	Total Gratuity				Employee Meal	•_	0	\$0.00
Pay Ins		0	\$0.00	Check Event Deposits			0 \$0.00	Total Tips+Gratuity		\$27	\$273.16 Total Discounts/Promos		/Promos	0	\$0.00
Pay Outs		0	\$0.00	Gift Card Sales			0 \$0.00	Tip Fees Colleg	tod	¢1	0.93				
Fees Collected		0	\$0.00	Gift Card Refund			0 \$0.00	Tip rees collec	leu	ŞI	0.95				
Cash Refunds		0	\$0.00	Gift Card Event			0 \$0.00								
Cash Event Depos		0	\$0.00	On Account Tran	sactions		0 \$0.00								
Cash Deposit Expe	ected		\$437.87	Other Payment	Sales		0 \$0.00								
amex		14	\$374.43	Other Payment	Event Deposit	s	0 \$0.00								
visa		77	\$2,144.40	ttl extra tender			\$0.00								
mastercard		28	\$895.99												
discover		3	\$62.01	Gift Cards Sold			\$0.00								
other		0	\$0.00	Payments to Acc	ount		\$0.00								
ttl credit		122	\$3,476.83	ttl non revenue			\$0.00								
Other Tenders			\$0.00												
Expected Deposit			0.00	l											
Job Category			Total Hours			Total Cost			Percentage of Net Sales						
Default Category							.03	\$	580.90						18.01%
		_					.00		\$0.00						0.00%
Total						66	.03	Ş	680.90						18.01%