

The Nook, 500 Schooleys Mountain Rd Hackettstown, NJ 07840, Pulled: 04/24/2026 04:07:12

Settings: Date Range: 04/22/2026 - 04/22/2026 Employee: All Employees Include Account Sales Categories: Soups + Salads Desserts Specials Breakfast Fish + Pies + Dogs Kids Menu Pub Bites Sandos + Burgers Lunch Specials Golf Grill Fries/Fiesta Food Specials Golf Appr. Report Groups:

| Category | Total Items | Est Gross Sales | Est Discounts | Comps | Est Tax Exempt Collected | Est Sales Tax Collected | Est Food Tax Collected | Est Net | Est % | Est Gross - Est Tax |
|---------------------|-------------|-------------------|-------------------|-------------------|--------------------------|-------------------------|------------------------|-------------------|---------|---------------------|
| Soups + Salads | 3 | \$32.03 | \$0.00 | \$0.00 | \$0.00 | (\$2.00) | \$0.00 | \$30.03 | 2.16% | \$30.03 |
| Desserts | 1 | \$7.70 | \$0.00 | \$0.00 | \$0.00 | (\$0.48) | \$0.00 | \$7.22 | 0.52% | \$7.22 |
| Specials | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| Breakfast | 1 | \$3.93 | \$0.00 | (\$2.00) | \$0.00 | (\$0.13) | \$0.00 | \$1.80 | 0.13% | \$3.80 |
| Fish + Pies + Dogs | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| Kids Menu | 3 | \$21.53 | (\$2.11) | (\$1.40) | \$0.00 | (\$0.90) | \$0.00 | \$17.12 | 1.23% | \$20.63 |
| Pub Bites | 15 | \$169.20 | \$0.00 | (\$15.25) | \$0.00 | (\$9.60) | \$0.00 | \$144.35 | 10.36% | \$159.60 |
| Sandos + Burgers | 43 | \$603.39 | \$0.00 | (\$132.70) | \$0.00 | (\$29.28) | \$0.00 | \$441.41 | 31.68% | \$574.11 |
| Lunch Specials | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| Golf Grill | 10 | \$107.54 | (\$65.94) | \$0.00 | \$0.00 | (\$4.27) | \$0.00 | \$37.33 | 2.68% | \$103.27 |
| Fries/Fiesta | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| Food Specials | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| Golf Appr. | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| Custom Items | 3 | (\$14.81) | \$0.00 | \$0.00 | \$0.00 | \$0.31 | \$0.00 | (\$14.50) | (1.04)% | (\$14.50) |
| Fees | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| Est Total | | \$930.51 | (\$68.05) | (\$151.35) | \$0.00 | (\$46.35) | \$0.00 | \$664.76 | | \$884.16 |
| Actual Total | | \$1,745.50 | (\$107.54) | (\$151.35) | \$0.00 | (\$93.34) | \$0.00 | \$1,393.27 | | \$1,652.16 |