WalkAbout Camp and RV Park, 742 Old Still Rd Woodbine, GA 31569, **Pulled:** 05/01/2025 10:05:39 Settings: Date Range: 08/01/2024 - 08/31/2024

Sales Summary					
Gross Sales	\$934.95				
Refunds	\$0.00				
Discounts/Promos	\$0.00				
Comps	(\$4.00)				
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	\$930.95				
Tax Collected	(\$1.09)				
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				
Estimated Cash Discount Fees	(\$27.80)				
Net Sales	\$902.06				
Total Transactions	77				

Sales Summary by Taxcode								
Taxcode	Sales	Nontaxable Discount	Collected					
Tax Exempt0000%	\$43.19	\$0.00	\$0.00					
Alcohol Tax0000%	\$871.14	\$0.00	\$0.00					
) Sales Tax - 7.0000%	\$15.53	\$0.00	\$1.09					
) Tips S	ummary							
Sales Tax - 7.0000% Tips Subscripts Subscripts Subscripts Subscripts Subscripts Subscripts Type	Tips Collected	Tips Distributed						
Cash	N/A	\$149.32						
Credit	\$149.32 \$0.00	\$0.00 \$0.00						
	Online Credit							
Check Gift Card Other On Account	Check							
Gift Card	Gift Card							
Other	\$0.00 \$0.00	\$0.00 \$0.00						
On Account	On Account							
Total	\$149.32	\$149.32						
Total \$149.32 \$149.32 Gratuity Summary								
Gratuity	Summai	γ						
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					
		60.00	ć0.00					
On Account Total		\$0.00 \$0.00	\$0.00 \$0.00					

Deposit Summary				
Cash Sales (38)	\$286.00			
Cash Gratuity	\$0.00			
Total Tips Collected	(\$149.32)			
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	\$136.68			
Credit Sales (39)	\$644.95			
Credit Tips	\$149.32			
Credit Gratuity	\$0.00			
Credit Refunds	\$0.00			
Credit Event Deposits	\$0.00			
Estimated Cash Discount Fees	(\$27.80)			
Estimated Credit Deposit	\$766.47			
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			

Sales by Order Method						
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	0	\$0.00	0.00%	0	\$0.0000	
Bar Orders	77	\$930.95	100.00%	77	\$12.0903	
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 Thru Orders	0	\$0.00	0.00%	0	\$0.0000	
Account Payments	0	\$0.00	0.00%	N/A	N/A	
Total	77	\$930.95	100.00%	77	\$12.0903	
Cancellations by Order Method						
Order Method		Totals		Qty		
Till Adjustments						
Expected Deposit Total	\$875.35					
Deposit Adjustment					\$0.00	
Actual Deposit Total						

Other Payment Methods Service Fees

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Ciders	22	\$109.12	\$0.00	0.00%	11.74%	
Slushies	14	\$70.10	\$0.00	0.00%	7.54%	
Beverages	36	\$179.22	\$0.00	0.00%	19.27%	
Bottle Beer	61	\$253.46	(\$4.00)	(0.02)%	27.26%	
Draft Beer	98	\$401.10	\$0.00	0.00%	43.14%	
Malt Beverages	6	\$24.84	\$0.00	0.00%	2.67%	
Wine	9	\$45.36	\$0.00	0.00%	4.88%	
Alcohol	174	\$724.76	(\$4.00)	(0.01)%	77.94%	
Merch	5	\$25.88	\$0.00	0.00%	2.78%	
Merchandise	5	\$25.88	\$0.00	0.00%	2.78%	
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%	
Fees	0	\$0.00	\$0.00	0.00%	0.00%	
TOTALS	215	\$929.86	(\$4.00)	(0.00)%	100.00%	
GIFT CARDS SOLD		\$0.00				
Estimated Cash Discount Fees		(\$27.80)				
NET		\$902.06				

Tills And Banks							
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other P	ayment Reading	
Tills	\$123.40	\$740.21	\$0.00	\$0.00			\$0.00
Banks	(\$3.00)	\$7.14	\$0.00	\$0.00			\$0.00
Total	\$120.40	\$747.35	\$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 (Inclue	des 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							
				Qty	Total		
DoorDash						\$0.00	
GrubHub							\$0.00
Online Ordering Order							\$0.00
Online Order Paid In Store							\$0.00

Data Versions | 4.0.0.1