The Bungalow Inn, 1151 Rivercrest Rd N Lakeland, MN 55043, **Pulled**: 05/01/2025 8:11:57 AM **Settings: Date Range**: 04/30/2025 - 04/30/2025

Sales Summary				
Gross Sales	\$4,916.93			
Refunds	(\$8.92)			
Discounts/Promos	\$0.00			
Comps	(\$56.14)			
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	\$4,851.87			
Tax Collected	(\$411.67)			
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	(\$165.57)			
Net Sales	\$4,274.63			
Total Transactions	132			

Sales Summary by Taxcode							
Taxcode	Sales	Nontaxable Discount	Collected				
Tax Exempt0000%	\$0.00	\$0.00	\$0.00				
Default Taxrate - 8.3750%	\$2,923.12	\$0.00	\$245.27				
Liquor - 10.8750%	\$636.32	\$0.00	\$69.44				
Liquor and Sales - 10.8750%	\$889.68	\$0.00	\$96.96				
Tips Summary							

Tips Summary					
Tips Type	Tips Collected	Tips Distributed			
Cash	N/A	\$794.49			
Credit	\$794.49	\$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	\$794.49	\$794.49			

Gratuity Summary						
Grat. Type	Grat.	Grat.				
час. туре	Collected	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 (41)	\$750.42			
Cash Gratuity	\$0.00			
Total Tips Collected	(\$794.49)			
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	(\$44.07)			
Credit Sales (89)	\$4,110.37			
Credit Tips	\$794.49			
Credit Gratuity	\$0.00			
Credit Refunds	(\$8.92)			
Credit Event Deposits	\$0.00			
Estimated Cash Discount Fees	(\$165.57)			
Estimated Credit Deposit	\$4,730.37			
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			
	1 70.00			

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Sales by Order Method							
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests		
Table Orders	60	\$2,888.44	59.42%	26	\$111.0938		
Bar Orders	72	\$1,972.35	40.58%	70	\$28.1764		
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		
Total	132	\$4,860.79	100.00%	96	\$50.6332		
Till Adjustments							
Expected Deposit Total					\$4,520.74		
Deposit Adjustment	\$0.00						
Actual Deposit Total	\$4,520.74						
Other Payment Methods							
Service Fees							

				Category Trends					
	Category	Qty	į.	Approximate Sales		Comps	Comp %		% Of Sales
Appetizers	; , , , , , , , , , , , , , , , , , , ,	30		\$45	2.46	(\$6.00)	(0.01	L)%	10.01%
Beverages	5	32			4.07	\$0.00	0.0		2.08%
Breakfast		0			0.00	\$0.00	0.0		0.00%
Breakfast Burgers &		38				\$0.00 \$0.00	0.0		0.00% 15.84%
Dessert	Sandwich	0			0.00	\$0.00	0.0		0.00%
Entrees		20				(\$28.42)	(0.06		9.98%
Extras		21			1.80	\$0.00	0.0	1	2.92%
Kids		3		\$2	7.96	\$0.00	0.0	0%	0.62%
Lunch Com	nbos	0			0.00	\$0.00	0.0		0.00%
Pizza		1			9.61	\$0.00	0.0		0.43%
Soup Salad		35			9.55	(\$8.47)	(0.02		11.06%
Steak & Se	eatood	16			0.95	\$0.00	0.0 (0.01		11.75%
Food Alcohol		196		\$2,92	0.00	( <b>\$42.89</b> ) \$0.00	0.0		<b>64.69%</b> 0.00%
Brandy		0			0.00	\$0.00	0.0		0.00%
Cider		0			0.00	\$0.00	0.0		0.00%
Cocktails		14		\$10		\$0.00	0.0		2.41%
Cordials		0			0.00	\$0.00	0.0		0.00%
Domestic	Beer	51		\$22	5.99	\$0.00	0.0		5.00%
Drafts		38			5.36	(\$5.50)	(0.02		4.99%
Frozen Dri	inks	2			1.42	\$0.00	0.0		0.47%
Gin		2			3.00	\$0.00	0.0		0.29%
Imports Martinis		14			3.41 1.39	\$0.00 \$0.00	0.0		1.40% 0.25%
Non Alcoh	olic/Gluto	6			0.57	\$0.00	0.0		0.23%
Rum	one/ Glute	9			6.41	\$0.00	0.0		1.25%
Scotch		0			0.00	\$0.00	0.0		0.00%
Seltzer/Al	cohol	16		\$10	4.59	\$0.00	0.0	0%	2.31%
Tequila		0		\$	0.00	\$0.00	0.0	0%	0.00%
Vodka		50			2.10	\$0.00	0.0		6.91%
Whiskey/I	Bourbon	15			7.30	\$0.00	0.0		2.15%
Wines		34			5.04	(\$7.75)	(0.02		7.19%
Alcohol Fall/Winte	~*	252		\$1,59	0.00	( <b>\$13.25</b> ) \$0.00	( <b>0.01</b>		35.31% 0.00%
Custom Ite		0			0.00	\$0.00	0.0		0.00%
Fees	51113	0			0.00	\$0.00	0.0		0.00%
TOTALS		448		\$4,51		(\$56.14)	(0.01		100.00%
TAX INCLU	JDED			(\$69	.44)				
GIFT CARE	OS SOLD				0.00				
REFUNDS					.92)				
	Cash Discount Fees			(\$165 \$4,27					
NET					4.03				
				Tills And Banks					
	Cash Reading	Credit Re		Check Reading	G	ift Card Reading		er Pay	ment Reading
Tills Banks	\$0.00 (\$44.07)		\$0.00 \$4,895.94	\$0.00 \$0.00		\$0.0 \$0.0			\$0.00 \$0.00
Total	(\$44.07)		\$4,895.94	\$0.00		\$0.0			\$0.00
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Gift Cards	Cold Drico			Gift Cards					\$0.00
	Sold Comps						-		\$0.00
	Sold Discounts								\$0.00
Gift Cards									\$0.00
Gift Cards	Sold Value								\$0.00
				Offline Credit (Include	s Tip	)			
	<b>Fransactions</b>								(
Offline An									\$0.00
	ng Offline # Transactio	ons							(0.00
Outstanding Offline Amount \$0.0							<u> </u>		
Abandoned Offline # Transactions  Abandoned Offline Amount  \$0.00									
Order Tags									
Tag Qty Total  DoorDash \$0.00									
GrubHub								\$0.00	
	lering Order							$\top$	\$0.00
	ler Paid In Store								\$0.00
				Cancellations by Order	Meth	nod			
Order Method Totals Qty									
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