

Operations Report

Neighbors Route 75, 2010 Co Rd 75 St Joseph, MN 56374, Pulled: 06/12/2026 23:51:40

Settings: Date Range: 06/11/2026 - 06/11/2026

Sales Summary			
	Prev Year	Current	% Change
	06/12/2025 - 06/12/2025		
Gross Sales	\$0.00	\$3,742.46	N/A
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	(\$12.00)	N/A
Comps	\$0.00	(\$8.25)	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Event Deposits	\$0.00	\$0.00	N/A
Adjusted Gross	\$0.00	\$3,722.21	N/A
Tax Collected	\$0.00	(\$275.98)	N/A
Gift Cards Sold	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Event Deposits	\$0.00	\$0.00	N/A
Net Sales	\$0.00	\$3,446.23	N/A
Total Transactions	0	90	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 7.5000%	\$3,446.23	\$12.00	\$258.91
Alcohol Tax - 2.5000%	\$676.01	\$0.00	\$17.07
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$502.33	
Credit	\$492.33	\$0.00	
Online Credit	\$5.00	\$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	\$502.33	\$502.33	
Gratuity Summary			
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	
On Account	\$0.00	\$0.00	
Total	\$0.00	\$0.00	

Deposit Summary	
Cash Sales (29)	\$840.59
Cash Gratuity	\$0.00
Total Tips Collected	(\$502.33)
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	\$338.26
Credit Sales (60)	\$2,790.79
Credit Tips	\$492.33
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$3,283.12
Online Credit Sales (1)	\$40.83
Online Credit Tips	\$5.00
Online Credit Deposit Expected	\$45.83
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 (1)	\$50.00
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$50.00
Redeemed Event Deposits	\$0.00
Accounts Invoiced (0)	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	86	\$3,518.96	94.54%	106	\$33.1977
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	4	\$203.25	5.46%	3	\$67.7500
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 Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	90	\$3,722.21	100.00%	109	\$34.1487
Till Adjustments					
Expected Deposit Total					\$3,722.21
Deposit Adjustment					\$0.00
Actual Deposit Total					\$3,722.21
Other Payment Methods					
Gift Certificate (1)					\$50.00
Gift Certificate Tips					\$0.00
Gift Certificate Gratuity					\$0.00
Gift Certificate Event Deposits					\$0.00
Gift Certificate Deposit Expected					\$50.00
UberEats (0)					\$0.00
UberEats Tips					\$0.00
UberEats Gratuity					\$0.00
UberEats Event Deposits					\$0.00
UberEats Deposit Expected					\$0.00
Service Fees					
Party Room Fee					\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Kid Beverages	4	\$3.96	\$0.00	0.00%	0.11%
NA Beverages	85	\$147.10	\$0.00	0.00%	4.27%
NA Alcohol	89	\$151.06	\$0.00	0.00%	4.38%
Bottle Beer	9	\$42.49	\$0.00	0.00%	1.23%
Brandy/Scotch	3	\$17.81	\$0.00	0.00%	0.52%
Cocktails	13	\$100.35	\$0.00	0.00%	2.91%
Cordials	3	\$15.75	\$0.00	0.00%	0.46%
Gin	1	\$5.58	\$0.00	0.00%	0.16%
Rum	7	\$42.25	\$0.00	0.00%	1.23%
Seltzer	1	\$6.75	\$0.00	0.00%	0.20%
Tap Beer	50	\$326.64	\$0.00	0.00%	9.48%
Tequila	0	\$0.00	\$0.00	0.00%	0.00%
Vodka	0	\$0.00	\$0.00	0.00%	0.00%
Whiskey/Bourbon	11	\$73.19	\$0.00	0.00%	2.12%
Wine	6	\$43.50	\$0.00	0.00%	1.26%
Alcohol	104	\$674.31	\$0.00	0.00%	19.57%
A La carte side	9	\$43.79	\$0.00	0.00%	1.27%
Appetizers	21	\$195.35	\$0.00	0.00%	5.67%
Baskets	12	\$193.78	(\$4.00)	(0.02)%	5.62%
Burgers	40	\$658.05	(\$4.25)	(0.01)%	19.09%
Desserts	1	\$6.78	\$0.00	0.00%	0.20%
Entrees	6	\$127.45	\$0.00	0.00%	3.70%
Extra Sauce / Dressings	12	\$5.88	\$0.00	0.00%	0.17%
Flatbreads	6	\$85.49	\$0.00	0.00%	2.48%
Kids Menu	10	\$82.16	\$0.00	0.00%	2.38%
Pastas	11	\$191.74	\$0.00	0.00%	5.56%
Pizza	5	\$108.04	\$0.00	0.00%	3.14%
Sandwiches	46	\$750.65	\$0.00	0.00%	21.78%
Soups & Salads	13	\$156.71	\$0.00	0.00%	4.55%
Specials	1	\$14.99	\$0.00	0.00%	0.43%
Food	193	\$2,620.86	(\$8.25)	(0.00)%	76.05%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	386	\$3,446.23	(\$8.25)	(0.00)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$3,446.23			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	\$343.26	\$3,328.95	\$0.00	\$0.00	\$50.00
Total	\$343.26	\$3,328.95	\$0.00	\$0.00	\$50.00

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 (Includes 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		
Tag	Qty	Total
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order	1	\$40.83
Online Order Paid In Store		\$0.00
UberEats		\$0.00
Slice		\$0.00
ChowNow		\$0.00
EatStreet		\$0.00
CloudWaitress		\$0.00
Delivery.com		\$0.00
BeyondMenu		\$0.00
GloriaFood		\$0.00
FlipDish		\$0.00
Menufy		\$0.00
FoodHub		\$0.00
Skip the Dishes		\$0.00
DoorDash Drive		\$0.00
X1Voice		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty