

Operations Report

Neighbors Route 75, 2010 Co Rd 75 St Joseph, MN 56374, Pulled: 04/24/2026 06:11:41

Settings: Date Range: 04/23/2026 - 04/23/2026

Sales Summary			
	Prev Year	Current	% Change
	04/24/2025 - 04/24/2025		
Gross Sales	\$0.00	\$2,690.75	N/A
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	\$0.00	(\$2.10)	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	\$2,688.65	N/A
Tax Collected	\$0.00	(\$198.35)	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	\$2,490.30	N/A
Total Transactions	0	67	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 7.5000%	\$2,489.81	\$0.00	\$187.06
Alcohol Tax - 2.5000%	\$444.29	\$0.00	\$11.25
TIPS SUMMARY			
Tips Type	Tips Collected	Tips Distributed	
Cash		N/A	\$334.84
Credit	\$325.64		\$0.00
Online Credit	\$9.20		\$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		\$334.84	\$334.84
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 (15)	\$310.93
Cash Gratuity	\$0.00
Total Tips Collected	(\$334.84)
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	(\$23.91)
Credit Sales (52)	\$2,215.72
Credit Tips	\$325.64
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$2,541.36
Online Credit Sales (4)	\$152.00
Online Credit Tips	\$9.20
Online Credit Deposit Expected	\$161.20
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)	\$10.00
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$10.00
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	62	\$2,496.91	92.87%	83	\$30.0833
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	5	\$191.74	7.13%	1	\$191.7400
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	67	\$2,688.65	100.00%	84	\$32.0077
Till Adjustments					
Expected Deposit Total					\$2,688.65
Deposit Adjustment					\$0.00
Actual Deposit Total					\$2,688.65
Other Payment Methods					
Gift Certificate (1)					\$10.00
Gift Certificate Tips					\$0.00
Gift Certificate Gratuity					\$0.00
Gift Certificate Event Deposits					\$0.00
Gift Certificate Deposit Expected					\$10.00
UberEats (0)					\$0.00
UberEats Tips					\$0.00
UberEats Gratuity					\$0.00
UberEats Event Deposits					\$0.00
UberEats Deposit Expected					\$0.00
Service Fees					

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Kid Beverages	5	\$3.96	\$0.00	0.00%	0.16%
NA Beverages	82	\$136.15	\$0.00	0.00%	5.47%
NA Alcohol	87	\$140.11	\$0.00	0.00%	5.63%
Bottle Beer	12	\$61.00	\$0.00	0.00%	2.45%
Brandy/Scotch	0	\$0.00	\$0.00	0.00%	0.00%
Cocktails	0	\$0.00	\$0.00	0.00%	0.00%
Cordials	2	\$12.62	\$0.00	0.00%	0.51%
Gin	2	\$12.00	\$0.00	0.00%	0.48%
Rum	5	\$27.25	\$0.00	0.00%	1.09%
Seltzer	1	\$5.50	\$0.00	0.00%	0.22%
Tap Beer	37	\$243.13	\$0.00	0.00%	9.76%
Tequila	0	\$0.00	\$0.00	0.00%	0.00%
Vodka	4	\$24.00	\$0.00	0.00%	0.96%
Whiskey/Bourbon	10	\$58.79	\$0.00	0.00%	2.36%
Wine	0	\$0.00	\$0.00	0.00%	0.00%
Alcohol	73	\$444.29	\$0.00	0.00%	17.84%
A La carte side	7	\$29.90	\$0.00	0.00%	1.20%
Appetizers	20	\$239.41	\$0.00	0.00%	9.62%
Baskets	4	\$74.63	\$0.00	0.00%	3.00%
Burgers	22	\$363.85	\$0.00	0.00%	14.61%
Desserts	2	\$17.48	\$0.00	0.00%	0.70%
Entrees	3	\$58.96	\$0.00	0.00%	2.37%
Extra Sauce / Dressings	9	\$4.40	\$0.00	0.00%	0.18%
Flatbreads	2	\$30.98	\$0.00	0.00%	1.24%
Kids Menu	2	\$16.48	\$0.00	0.00%	0.66%
Pastas	7	\$112.38	\$0.00	0.00%	4.51%
Pizza	1	\$24.99	\$0.00	0.00%	1.00%
Sandwiches	47	\$760.39	\$0.00	0.00%	30.54%
Soups & Salads	15	\$171.58	(\$2.10)	(0.01)%	6.89%
Specials	0	\$0.00	\$0.00	0.00%	0.00%
Food	141	\$1,905.43	(\$2.10)	(0.00)%	76.53%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	301	\$2,489.83	(\$2.10)	(0.00)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$2,489.83			

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	(\$23.91)	\$2,702.56	\$0.00	\$0.00	\$10.00
Total	(\$23.91)	\$2,702.56	\$0.00	\$0.00	\$10.00

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	4	\$152.00
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