

Operations Report

Golden Seafood Restaurant , 6828 Airline Road Houston , TX 77076, Pulled: 06/19/2026 9:33:23 AM  
 Settings: Date Range: 05/01/2026 - 05/31/2026

Sales Summary			
	Prev Year	Current	% Change
	05/01/2025 - 05/31/2025		
Gross Sales	\$0.00	\$787,819.07	N/A
Refunds	\$0.00	(\$220.51)	N/A
Discounts/Promos	\$0.00	(\$1,883.50)	N/A
Comps	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	(\$25,488.16)	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	N/A
Adjusted Gross	\$0.00	\$760,226.90	N/A
Tax Collected	\$0.00	(\$59,861.38)	N/A
Gift Cards Sold	\$0.00	(\$150.00)	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	\$25,488.16	N/A
Event Deposits		\$0.00	N/A
Net Sales	\$0.00	\$725,703.68	N/A
Total Transactions	0	15,088	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	(\$30.90)	\$0.00	\$0.00
Sales Tax - 8.2500%	\$658,333.04	\$1,850.51	\$54,302.79
Alcohol Tax - 8.2500%	\$67,401.46	\$33.03	\$5,559.45
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$27,003.34	
Credit	\$26,695.08	\$0.00	
Online Credit	\$308.26	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$0.00	\$0.00	
Other	\$0.00	\$0.00	
On Account	\$0.00	\$0.00	
<b>Total</b>	<b>\$27,003.34</b>	<b>\$27,003.34</b>	
Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$6,730.97	\$26,042.76	
Credit	\$19,311.79	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$0.00	\$0.00	
Other	\$0.00	\$0.00	
On Account	\$0.00	\$0.00	
<b>Total</b>	<b>\$26,042.76</b>	<b>\$26,042.76</b>	

Deposit Summary	
Cash Sales (6177)	\$281,107.79
Cash Gratuity	\$6,730.97
Total Tips Collected	(\$27,003.34)
Total Gratuity Collected	(\$26,042.76)
Pay Ins	\$0.00
Pay Outs	(\$25,488.16)
Fees Collected	\$0.00
Cash Refunds	(\$220.51)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$209,083.99
Credit Sales (9073)	\$494,540.44
Credit Tips	\$26,695.08
Credit Gratuity	\$19,311.79
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$540,547.31
Online Credit Sales (157)	\$10,047.34
Online Credit Tips	\$308.26
Online Credit Deposit Expected	\$10,355.60
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 (3)	\$240.00
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	\$240.00
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
Accounts Invoiced (0)	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	9731	\$572,502.39	72.86%	24941	\$22.9543
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
TO GO Orders	5352	\$213,283.18	27.14%	5170	\$41.2540
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
<b>Total</b>	<b>15083</b>	<b>\$785,785.57</b>	<b>100.00%</b>	<b>30111</b>	<b>\$26.0963</b>
Till Adjustments					
Expected Deposit Total					\$760,226.90
Deposit Adjustment					\$0.00
<b>Actual Deposit Total</b>					<b>\$760,226.90</b>
Other Payment Methods					
Service Fees					
ReddyOrder Platform Fee					\$312.43

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	9254	\$60,401.55	\$0.00	0.00%	8.32%
Brandy	0	\$0.00	\$0.00	0.00%	0.00%
Cocktails	491	\$4,628.20	\$0.00	0.00%	0.64%
Liqueurs	0	\$0.00	\$0.00	0.00%	0.00%
Rum/ Tequilla	163	\$2,160.26	\$0.00	0.00%	0.30%
Scotch/ Bourbon/ Whiskey	23	\$297.35	\$0.00	0.00%	0.04%
Vodka/ Gin	4	\$52.30	\$0.00	0.00%	0.01%
Wine By Bottle	0	\$0.00	\$0.00	0.00%	0.00%
Wine By Glass	10	\$69.00	\$0.00	0.00%	0.01%
ALCOHOL	9945	\$67,608.66	\$0.00	0.00%	9.31%
Beverage	17319	\$61,730.62	\$0.00	0.00%	8.50%
BEVERAGE	17319	\$61,730.62	\$0.00	0.00%	8.50%
App/Soup	12828	\$135,343.68	\$0.00	0.00%	18.64%
Chinese Fried Rice	4227	\$55,866.33	\$0.00	0.00%	7.69%
Daily Specials	8792	\$190,292.50	\$0.00	0.00%	26.21%
Dessert	120	\$947.53	\$0.00	0.00%	0.13%
Fish Platters	3476	\$39,740.48	\$0.00	0.00%	5.47%
Oyster on Half Shell	860	\$12,626.96	\$0.00	0.00%	1.74%
Sandwich n Kids	2615	\$19,384.12	\$0.00	0.00%	2.67%
Seafood By The Pound	637	\$14,191.22	\$0.00	0.00%	1.95%
Seafood Combo Platters	2217	\$27,914.53	\$0.00	0.00%	3.84%
Shell Fish Dinners	10	\$101.80	\$0.00	0.00%	0.01%
Shrimp Platters	5811	\$81,519.83	\$0.00	0.00%	11.23%
Side Orders	5235	\$17,919.57	\$0.00	0.00%	2.47%
Test Category	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	46828	\$595,848.55	\$0.00	0.00%	82.06%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	43	\$474.43	\$0.00	0.00%	0.07%
Fees	157	\$312.43	\$0.00	0.00%	0.04%
<b>TOTALS</b>	<b>74292</b>	<b>\$725,974.69</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>100.00%</b>
FEES		\$0.00			
GIFT CARDS SOLD		(\$150.00)			
REFUNDS		(\$220.51)			
NET		\$725,604.18			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$280,491.52	\$157,812.88	\$0.00	\$240.00	\$0.00
Banks	(\$71,192.78)	\$394,239.84	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$209,298.74</b>	<b>\$552,052.72</b>	<b>\$0.00</b>	<b>\$240.00</b>	<b>\$0.00</b>

Gift Cards	
Gift Cards Sold Price	\$150.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
<b>Gift Cards Sold Total</b>	<b>\$150.00</b>
<b>Gift Cards Sold Value</b>	<b>\$150.00</b>

Offline Credit (Includes Tip)	
Offline # Transactions	4
Offline Amount	\$147.45
Outstanding Offline # Transactions	4
Outstanding Offline Amount	\$147.45
Abandoned Offline # Transactions	0
Abandoned Offline Amount	\$0.00

Order Tags		
Tag	Qty	Total
Online Ordering Order	157	\$10,047.34
Online Order Paid In Store		\$0.00
DoorDash		\$0.00
GrubHub		\$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
TO GO	\$244.63	11

Data Versions | 4.0.0.1