

Operations Report

Golden Seafood Restaurant, 2407 Airline Drive Houston, TX 77009, Pulled: 06/19/2026 9:36:35 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	\$577,491.16	N/A
Refunds	\$0.00	(\$156.91)	N/A
Discounts/Promos	\$0.00	(\$1,484.46)	N/A
Comps	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	(\$22,865.00)	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	N/A
Adjusted Gross	\$0.00	\$552,984.79	N/A
Tax Collected	\$0.00	(\$43,855.05)	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	\$22,865.00	N/A
Event Deposits		\$0.00	N/A
Net Sales	\$0.00	\$531,994.74	N/A
Total Transactions	0	11,643	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	(\$149.32)	\$0.00	\$0.00
Sales Tax - 8.2500%	\$485,450.75	\$1,453.01	\$40,006.24
Alcohol Tax - 8.2500%	\$46,692.18	\$32.57	\$3,853.20
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$29,625.75	
Credit	\$29,391.38	\$0.00	
Online Credit	\$234.37	\$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>\$29,625.75</b>	<b>\$29,625.75</b>	
Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$3,358.80	\$14,157.22	
Credit	\$10,798.42	\$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>\$14,157.22</b>	<b>\$14,157.22</b>	

Deposit Summary	
Cash Sales (4249)	\$179,460.02
Cash Gratuity	\$3,358.80
Total Tips Collected	(\$29,625.75)
Total Gratuity Collected	(\$14,157.22)
Pay Ins	\$0.00
Pay Outs	(\$22,865.00)
Fees Collected	\$0.00
Cash Refunds	(\$156.91)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$116,013.94
Credit Sales (7551)	\$390,434.10
Credit Tips	\$29,391.38
Credit Gratuity	\$10,798.42
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$430,623.90
Online Credit Sales (100)	\$6,121.99
Online Credit Tips	\$234.37
Online Credit Deposit Expected	\$6,356.36
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
Accounts Invoiced (0)	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	7799	\$441,421.22	76.63%	6967	\$63.3589
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
TO GO Orders	3843	\$134,585.48	23.37%	3714	\$36.2373
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>11642</b>	<b>\$576,006.70</b>	<b>100.00%</b>	<b>10681</b>	<b>\$53.9282</b>
Till Adjustments					
Expected Deposit Total					\$552,984.79
Deposit Adjustment					\$0.00
<b>Actual Deposit Total</b>					<b>\$552,984.79</b>
Other Payment Methods					
Service Fees					
ReddyOrder Platform Fee					\$199.00
ReddyOrder Delivery Zone 1 Fee					\$0.00
ReddyOrder Delivery Zone 2 Fee					\$0.00
ReddyOrder Delivery Zone 3 Fee					\$0.00
Third Party Delivery Tip Fee					\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	7315	\$37,098.90	\$0.00	0.00%	6.97%
Cocktails	655	\$4,615.65	\$0.00	0.00%	0.87%
Liqueurs	119	\$1,517.28	\$0.00	0.00%	0.29%
Rum/ Tequilla	120	\$1,655.00	\$0.00	0.00%	0.31%
Scotch/ Bourbon/ Whiskey	80	\$1,070.00	\$0.00	0.00%	0.20%
Vodka/ Gin	45	\$582.75	\$0.00	0.00%	0.11%
Wine By Bottle	0	\$0.00	\$0.00	0.00%	0.00%
Wine By Glass	22	\$152.60	\$0.00	0.00%	0.03%
ALCOHOL	8356	\$46,692.18	\$0.00	0.00%	8.77%
Beverage	12697	\$46,503.83	\$0.00	0.00%	8.74%
BEVERAGE	12697	\$46,503.83	\$0.00	0.00%	8.74%
App/Soup	9750	\$100,908.08	\$0.00	0.00%	18.96%
Chinese Fried Rice	2713	\$33,887.68	\$0.00	0.00%	6.37%
Daily Specials	5814	\$122,558.22	\$0.00	0.00%	23.03%
Dessert	93	\$739.35	\$0.00	0.00%	0.14%
Fish Platters	2896	\$32,873.53	\$0.00	0.00%	6.18%
Oyster on Half Shell	610	\$9,092.00	\$0.00	0.00%	1.71%
Sandwich n Kids	2073	\$17,544.11	\$0.00	0.00%	3.30%
Seafood By The Pound	708	\$16,492.28	\$0.00	0.00%	3.10%
Seafood Combo Platters	2000	\$25,171.28	\$0.00	0.00%	4.73%
Shell Fish Dinners	15	\$146.55	\$0.00	0.00%	0.03%
Shrimp Platters	4624	\$63,048.86	\$0.00	0.00%	11.85%
Side Orders	5082	\$15,873.57	\$0.00	0.00%	2.98%
FOOD	36378	\$438,335.51	\$0.00	0.00%	82.37%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$420.55	\$0.00	0.00%	0.08%
Fees	100	\$199.00	\$0.00	0.00%	0.04%
<b>TOTALS</b>	<b>57531</b>	<b>\$532,151.07</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>100.00%</b>
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$156.91)			
NET		\$531,994.16			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$178,240.37	\$150,455.81	\$0.00	\$0.00	\$0.00
Banks	(\$62,169.81)	\$286,524.45	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$116,070.56</b>	<b>\$436,980.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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

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
Online Ordering Order	100	\$6,121.99
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	\$21.54	1

Data Versions | 4.0.0.1