

Operations Report

BRASHERS LIL NASHVILLE, 123 W. 2ND ST. OWENSBORO, KY 42303, Pulled: 04/24/2026 07:05:46

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

Sales Summary	
Gross Sales	\$2,720.25
Refunds	\$0.00
Discounts/Promos	(\$3.00)
Comps	\$0.00
Pay Ins/Pay Outs	(\$75.00)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Employee Commissions	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$2,642.25
Tax Collected	(\$156.31)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$75.00
Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$92.96)
Net Sales	\$2,467.98
Total Transactions	139

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	(\$0.55)	(\$31.80)	\$0.00
Default Taxrate - 6.0000%	\$2,593.29	\$3.00	\$156.31

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$521.62
Credit	\$521.62	\$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
<b>Total</b>	<b>\$521.62</b>	<b>\$521.62</b>

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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>

Deposit Summary	
Cash Sales (54)	\$801.96
Cash Gratuity	\$0.00
Total Tips Collected	(\$521.62)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$75.00)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Employee Commissions	\$0.00
Advances	\$0.00
Cash Deposit Expected	\$205.34
Credit Sales (84)	\$1,899.28
Credit Tips	\$521.62
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$92.96)
Estimated Credit Deposit	\$2,327.94
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 (1)	\$16.01
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	\$16.01
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	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	139	\$2,717.25	100.00%	139	\$19.5486
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 Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
<b>Total</b>	<b>139</b>	<b>\$2,717.25</b>	<b>100.00%</b>	<b>139</b>	<b>\$19.5486</b>

Till Adjustments	
Expected Deposit Total	\$2,549.29
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$2,549.29</b>

Other Payment Methods	
Service Fees	
Cash Discount	(\$32.35)

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
N/A	0	\$0.00	\$0.00	0.00%	0.00%
RETAIL MISC	7	\$106.08	\$0.00	0.00%	3.86%
MISC	7	\$106.08	\$0.00	0.00%	3.86%
BTL CAN	157	\$721.24	\$0.00	0.00%	26.23%
DRAFT BEER	89	\$453.64	\$0.00	0.00%	16.50%
BEER	246	\$1,174.88	\$0.00	0.00%	42.73%
COCKTAILS	30	\$236.08	\$0.00	0.00%	8.59%
LIQUOR	111	\$1,020.28	\$0.00	0.00%	37.11%
SHOTS	20	\$132.20	\$0.00	0.00%	4.81%
WINE	0	\$0.00	\$0.00	0.00%	0.00%
LIQUOR	161	\$1,388.56	\$0.00	0.00%	50.50%
FOOD	1	\$1.04	\$0.00	0.00%	0.04%
FOOD	1	\$1.04	\$0.00	0.00%	0.04%
Default Category	14	\$79.04	\$0.00	0.00%	2.87%
Custom Items	0	\$32.35	\$0.00	0.00%	1.18%
Fees	139	(\$32.35)	\$0.00	0.00%	(1.18)%
<b>TOTALS</b>	<b>568</b>	<b>\$2,749.60</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>100.00%</b>
TAX INCLUDED		(\$156.31)			
Advances		\$0.00	\$0.00	0.00%	0.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$92.96)			
<b>NET</b>		<b>\$2,500.33</b>			

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	\$205.34	\$2,420.90	\$0.00	\$16.01	\$0.00
<b>Total</b>	<b>\$205.34</b>	<b>\$2,420.90</b>	<b>\$0.00</b>	<b>\$16.01</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		\$0.00
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
X1Voice		\$0.00

Commissions	
Employee Commissions	\$0.00
Retained Commissions	\$0.00
<b>Total Commissions</b>	<b>\$0.00</b>

Cancellations by Order Method		
Order Method	Totals	Qty