

Operations Report

Marias at the MYC, 4 Cliff St Marblehead, MA 01945, Pulled: 06/19/2026 11:03:16

Settings: Date Range: 05/21/2026 - 05/31/2026

Sales Summary	
Gross Sales	\$6,504.19
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$38.00)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$6,466.19
Tax Collected	(\$404.30)
Gift Cards Sold	(\$180.10)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Net Sales	\$5,881.79
Total Transactions	114

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$252.10	\$0.00	\$0.00
Default Taxrate - 7.0000%	\$5,775.79	\$0.00	\$404.30
Tax Exempt - .0000%	\$34.00	\$0.00	\$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$1,040.45
Credit	\$1,040.45	\$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
Total	\$1,040.45	\$1,040.45

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 (12)	\$780.27
Cash Gratuity	\$0.00
Total Tips Collected	(\$1,040.45)
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	(\$260.18)
Credit Sales (110)	\$5,527.97
Credit Tips	\$1,040.45
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$6,568.42
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 (3)	\$157.95
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	\$157.95
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	114	\$6,466.19	100.00%	107	\$60.4317
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
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
Total	114	\$6,466.19	100.00%	107	\$60.4317

Till Adjustments	
Expected Deposit Total	\$6,466.19
Deposit Adjustment	\$0.00
Actual Deposit Total	\$6,466.19

Other Payment Methods	

Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	74	\$527.00	\$0.00	0.00%	8.69%
Food	330	\$5,103.79	(\$38.00)	(0.01)%	84.19%
Liquor	0	\$0.00	\$0.00	0.00%	0.00%
Wine	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	23	\$431.10	\$0.00	0.00%	7.11%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	427	\$6,061.89	(\$38.00)	(0.01)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		(\$180.10)			
REFUNDS		\$0.00			
NET		\$5,881.79			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$80.34	\$3,208.57	\$0.00	\$157.94	\$0.00
Banks	(\$122.83)	\$1,707.29	\$0.00	\$0.01	\$0.00
Total	(\$42.49)	\$4,915.86	\$0.00	\$157.95	\$0.00

Gift Cards		
Gift Cards Sold Price	\$180.10	
Gift Cards Sold Comps	\$0.00	
Gift Cards Sold Discounts	\$0.00	
Gift Cards Sold Total	\$180.10	
Gift Cards Sold Value	\$180.10	
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
DoorDash Drive		\$0.00
X1Voice		\$0.00
Cancellations by Order Method		
Order Method	Totals	Qty

Data Versions | 4.0.0.1