



The Blues Kitchen

Sales Summary

Sales Summary

From : Saturday, February 05, 2011
To : Saturday, February 05, 2011

Summary Groups

Summary Groups	Sales	-Comps	Actual Sales
1Food	5,350.16	-58.95	5,291.21
2Liquor	2,290.23	-5.75	2,284.48
3Beer	3,061.82	0.00	3,061.82
4Wine	343.00	-8.00	335.00
5Beverage	444.00	0.00	444.00
6Other	22.20	0.00	22.20
Grand Totals	11,511.41	-72.70	11,438.71
Round Difference :			0.00

Discount & Comps Summary

30% Discount [1.0]	-8.40
40% Discount [7.0]	-19.24
Open \$ Discount [3.0]	-15.00
Total Discounts [11.0]	-42.64

Tax Summary

Description	Taxable	Tax Exempt	Tax
Tax	11,381.57	0.00	683.19
	Total:	0.00	683.19
	Gross Sales		12,079.26
	Total:		683.19
	Total Receipts:		12,079.26

Sales Received

	Debits	Credits(-)	Net	Tip	Total
CASH[327]	4,801.75	0.00	4,801.75	0.00	4,801.75
Visa[167]	5,367.45	-118.18	5,249.27	1,060.58	6,309.85
MasterCard[24]	816.09	0.00	816.09	143.75	959.84
Amex[27]	1,052.12	0.00	1,052.12	204.24	1,256.36
Discover[3]	160.03	0.00	160.03	30.00	190.03
[548]	12,197.44	-118.18	12,079.26	1,438.57	13,517.83
	Total Received[548]		12,079.26	1,438.57	13,517.83
	Cash Due Less Tips:		3,363.18		
Total Cash[327]:					4,801.75
Total Tip:					1,438.57
Tip Service Charge:					-43.16
Cash Due LessTip and Sur Charge:					3,406.34

Pay In/Out Summary

Note: Must clock out all employees every day for below totals to be accurate

Type	Employee	Date / Time	Reason
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Total Pay In/Outs:



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Cash Due after Payouts

3,406.34

Comp Summary (Made)

Didn't Like	2	-16.99
Error (Made)	4	-17.50
Guest Relations	4	-30.96
Owner Comp 1	1	-7.25
Total Comps	11	-72.70

Void Summary (Never Made)

Error (Never Made)	19	-104.00
Total Voids	19	-104.00

Job Position Summary

	# of Shifts	Hours Worked	Wage	% of wage	% Wage/Net Sales
Back of the House					
Cook	4	31.1	350.33	35.25	3.07
Dishwasher	2	17.0	127.13	12.79	1.12
Back of the House	6	48.1	477.46	48.04	4.19
Bar Staff					
Bartender	5	38.6	103.04	10.37	0.90
Bar Staff	5	38.6	103.04	10.37	0.90
Restaurant Staff					
_Wait Staff	12	89.4	304.49	30.64	2.67
Busser	1	8.6	38.55	3.88	0.34
Hostess	2	9.1	70.25	7.07	0.62
Restaurant Staff	15	107.0	413.29	41.59	3.63
	26	193.7	993.79	100.00	8.72
Report Totals	26	193.7	993.79		8.72

Transaction Summary

	Transactions	Customers	Net	Avg/Cust	Avg/Trans
QUICK	324	215	4,506.60	20.96	13.91
REGULAR	203	431	6,889.47	15.98	33.94
	527	646	11,396.07	17.64	21.62
Report Totals	527	646	11,396.07	17.64	21.62

Sales By Section Summary

	Transactions	Customers	Net	Avg/Cust	Avg/Trans
Main	155	345	5,380.66	15.60	34.71
OTHER	372	301	6,015.41	19.98	16.17
	527	646	11,396.07	17.64	21.62
Report Totals	527	646	11,396.07	17.64	21.62

Sales By Type Summary



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	Transactions	Customers	Net	Avg/Cust	Avg/Trans
Bar Order	306	197	4,275.91	21.71	13.97
Dine-IN	221	449	7,120.16	15.86	32.22
	527	646	11,396.07	17.64	21.62
Report Totals	527	646	11,396.07	17.64	21.62

Member Sales Summary

	Transactions	Customers	Net	Avg/Cust	Avg/Trans
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Report Totals