Daily Sales Report

Chick-fil-A

Date: 5/7/2022 - Finalize Day Timestamp: 5/9/2022 10:07 AM

| <u>Cashier</u> | System Gross (+Tax) | Refunds | Discounts & Giveaways | CFA Card Sold | Gross Sales | Paid Out | Paid In | Tips Paid In | TBC Sales | Collected Sales | Credit Card | On Demand | CFA Card Redeemed | Expected Deposit | Cashier Deposit | Rounding | Cash Over | Cash Short |
|---------------------------------|---------------------------|---------|--------------------------|------------------|-----------------|----------|---------|--------------|-----------|--------------------|-----------------|----------------|----------------------|---------------------|--------------------|----------|----------------|---------------|
| Taker, Order | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TakerTwo, Order | \$221.51 | \$5.51 | \$135.31 | \$0.00 | \$80.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$80.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ordering, Online | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ordering, Mobile | \$7,671.46 | \$0.00 | \$210.36 | \$0.00 | \$7,461.1 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,870.4 7 | \$3,369.5 5 | \$221.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TakerTwo, iPad OrderTwo | \$436.66 | \$0.00 | \$47.17 | \$0.00 | \$389.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$329.30 | \$0.00 | \$0.00 | \$60.19 | \$60.00 | \$0.00 | \$0.00 | \$0.19 |
| Lebantino, Honey Grace | \$801.39 | \$0.00 | \$37.98 | \$0.00 | \$763.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$438.70 | \$0.00 | \$10.23 | \$314.48 | \$312.00 | \$0.00 | \$0.00 | \$2.48 |
| DuBose, John | \$5,836.02 | \$0.00 | \$32.01 | \$0.00 | \$5,804.0 1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,600.4 7 | \$0.00 | \$80.70 | \$1,122.84 | \$1,122.0 0 | \$0.00 | \$0.00 | \$0.84 |
| Perez Ochoa, Gensi | \$2,226.61 | \$5.36 | \$57.55 | \$0.00 | \$2,163.7 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,672.5 2 | \$0.00 | \$34.84 | \$456.34 | \$456.00 | \$0.00 | \$0.00 | \$0.34 |
| Charoensae ngsanga, Erwin | \$2,973.87 | \$18.21 | \$107.10 | \$0.00 | \$2,848.5 6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,132.4 2 | \$0.00 | \$63.68 | \$652.46 | \$652.00 | \$0.00 | \$0.00 | \$0.46 |
| Aivaliotis, Madison | \$1,291.46 | \$0.00 | \$69.17 | \$0.00 | \$1,222.2 9 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$879.88 | \$0.00 | \$10.96 | \$331.45 | \$331.00 | \$0.00 | \$0.00 | \$0.45 |
| Pelico, Juan | \$2,250.72 | \$0.00 | \$0.00 | \$0.00 | \$2,250.7 2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,009.1 6 | \$0.00 | \$15.00 | \$226.56 | \$226.00 | \$0.00 | \$0.00 | \$0.56 |
| Canales, Noe | \$2,896.59 | \$12.26 | \$22.25 | \$0.00 | \$2,862.0 8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,217.3 9 | \$0.00 | \$2.55 | \$642.14 | \$642.00 | \$0.00 | \$0.00 | \$47.40 |
| Morais, Adrian | \$2,868.89 | \$0.00 | \$19.98 | \$0.00 | \$2,848.9 1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,172.0 8 | \$0.00 | \$15.13 | \$661.70 | \$661.00 | \$0.00 | \$0.00 | \$0.70 |
| Flores, John | \$418.43 | \$0.00 | \$17.36 | \$0.00 | \$401.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$236.80 | \$0.00 | \$10.00 | \$154.27 | \$154.00 | \$0.00 | \$1,759.7 3 | \$0.00 |
| Total: | \$29,893.61 | \$41.34 | \$756.24 | \$0.00 | \$29,096. 03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,639. 88 | \$3,369.5 5 | \$464.17 | \$4,622.43 | \$4,616.0 0 | \$0.00 | \$1,759.7 3 | \$53.42 |

| <u>Cashier</u> | Net Sales | Net Outside Sales | Net Inside Sales | Inside Trans Count | Inside Check Avg | D&G Over | D&G Short | Corrections Before Total Count | Corrections Before Total | Corrections After Total + Tender Count | Corrections After Total + Tender | Cancelled Trans Count | Cancelled Trans | Misc Sales Count | Misc Sales |
|---------------------|-----------|----------------------|---------------------|--------------------------|---------------------|-------------|-----------|--------------------------------------|-----------------------------|--|--|-----------------------------|--------------------|------------------------|---------------|
| Taker, Order | \$0.00 | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 |
| TakerTwo, Order | \$74.54 | \$0.00 | \$74.54 | 16 | \$4.66 | \$0.00 | \$0.00 | 4 | \$5.98 | 3 | \$6.70 | 0 | \$0.00 | 0 | \$0.00 |
| Ordering, Online | \$0.00 | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 |

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| Total: | \$26,878.53 | \$0.00 | \$26,878.53 | 1,366 | \$19.68 | \$37.98 | \$0.00 | 355 | \$1,611.88 | 25 | \$87.93 | 1 | \$15.69 | 115 | \$0.00 |
|---------------------------------|-------------|--------|-------------|-------|---------|---------|--------|-----|------------|----|---------|---|---------|-----|--------|
| Flores, John | \$370.53 | \$0.00 | \$370.53 | 22 | \$16.84 | \$0.00 | \$0.00 | 6 | \$29.73 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 |
| Morais, Adrian | \$2,631.87 | \$0.00 | \$2,631.87 | 133 | \$19.79 | \$0.00 | \$0.00 | 54 | \$230.11 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 |
| Canales, Noe | \$2,644.00 | \$0.00 | \$2,644.00 | 133 | \$19.88 | \$0.00 | \$0.00 | 44 | \$186.79 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 |
| Pelico, Juan | \$2,079.18 | \$0.00 | \$2,079.18 | 94 | \$22.12 | \$0.00 | \$0.00 | 14 | \$99.83 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 |
| Aivaliotis, Madison | \$1,129.18 | \$0.00 | \$1,129.18 | 67 | \$16.85 | \$0.00 | \$0.00 | 26 | \$97.99 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 |
| Charoensae ngsanga, Erwin | \$2,631.46 | \$0.00 | \$2,631.46 | 158 | \$16.65 | \$0.00 | \$0.00 | 48 | \$168.95 | 4 | \$16.98 | 0 | \$0.00 | 0 | \$0.00 |
| Perez Ochoa, Gensi | \$1,998.74 | \$0.00 | \$1,998.74 | 117 | \$17.08 | \$0.00 | \$0.00 | 28 | \$133.60 | 5 | \$15.51 | 0 | \$0.00 | 0 | \$0.00 |
| DuBose, John | \$5,361.71 | \$0.00 | \$5,361.71 | 260 | \$20.62 | \$0.00 | \$0.00 | 110 | \$574.17 | 12 | \$44.09 | 0 | \$0.00 | 0 | \$0.00 |
| Lebantino, Honey Grace | \$705.26 | \$0.00 | \$705.26 | 50 | \$14.11 | \$37.98 | \$0.00 | 11 | \$44.45 | 1 | \$4.65 | 0 | \$0.00 | 0 | \$0.00 |
| TakerTwo, iPad OrderTwo | \$359.72 | \$0.00 | \$359.72 | 26 | \$13.84 | \$0.00 | \$0.00 | 10 | \$40.28 | 0 | \$0.00 | 1 | \$15.69 | 0 | \$0.00 |
| Ordering, Mobile | \$6,892.34 | \$0.00 | \$6,892.34 | 290 | \$23.77 | \$0.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 115 | \$0.00 |

| Details | Amount |
|---------------------|------------|
| Cashier Deposits | \$4,616.00 |
| Change Fund Deposit | \$0.00 |
| Total Deposit | \$4,616.00 |