

Store: PDS - 16108 University Oak  
 Data Collected : 1/15/2003 To 1/15/2003  
 All Registers

Manager : Bill Swanson  
 Printed : 1/16/2003, at 9:02 AM  
 POS Type: 34 Paseo: v4.00\_09

## Prism Data Systems Sales Report

### Cash Reconciliation:

Net Food Sales	\$2,256.34
Net Taxes	\$192.32
Paid-In	\$0.00
Paid-Out	\$0.00
Non-Food A	\$0.00
Non-Food B	\$0.00
Non-Food C	\$0.00
Total Cash	\$2,448.66
Amount Deposited	\$2,448.82
Cash Over(Short)	\$0.16

### Sales and Ticket Count:

Drive-Thru Sales	\$1,518.71
Drive-Thru Ticket Count	359
Dine-In Sales	\$485.52
Dine-In Ticket Count	89
Take-Out Sales	\$252.11
Take-Out Ticket Count	70
Total Ticket Count	518
Ticket Average	\$4.36
Non-Food Total	\$0.00

### Voids:

Void Count	0
Amount Voided	\$0.00

### Week-to-Date Sales and Ticket Count

Net Sales	\$2,256.34
Cash Over (Short)	\$0.16
Ticket Count	518
Ticket Average	\$4.36
Non-Food Total	\$0.00

### Period-to-Date Sales and Ticket Count

Net Sales	\$56,914.15
Cash Over (Short)	\$36.30
Ticket Count	11806
Ticket Average	\$4.82
Non-Food Total	\$0.00

### Daypart Summary:

Qty	%Qty	DayPart	Val	%Val	AvgCheck
315	60.81	LUNCH	\$1,288.87	57.12	\$4.09
147	28.38	DINNER	\$706.62	31.32	\$4.81
56	10.81	LATE NIG	\$260.85	11.56	\$4.66

### Discounts:

Item	Count	Amount
% Coupon	5	\$2.33
\$ Off Coupon	0	\$0.00
Free	0	\$0.00
Employee Meals	6	\$5.63
<b>Total</b>	<b>11</b>	<b>\$7.96</b>

### Other Controllables (all inventory items):

Item	Rpt Range	WTD	PTD
Raw Waste	\$0.00	\$0.00	\$0.00
Whole Waste	\$0.00	\$0.00	\$0.00
Total Waste	\$0.00	\$0.00	\$0.00
INV Over (Short)	\$303.82	\$303.82	(\$542.40)

### Labor Control:

Item	Rpt Range	WTD	PTD
Hours Worked	83.33	83.33	1935.75
Productivity Rate	\$27.08	\$27.08	\$29.40

### Bank Deposits:

Date	Deposit	Amount
1/15/2003	Deposit Number 1:	\$1,320.26
1/15/2003	Deposit Number 2:	\$1,128.56
<b>Total Deposits :</b>		<b>\$2,448.82</b>

### Notes:

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