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	DEC 2023					YTD as of		
	PTD \$	PTD %	PTD LY \$	PTD LY %	PTD var	YTD \$	YTD %	YTD \$
■ Sales	-	-	-	-	-	-	-	-
Food & Beverage Sales	\$91,118	100%	\$0	0%	\$91,118	\$916,668	100%	\$0
Total Sales	\$91,118	100%	\$0	0%	\$91,118	\$917,649	100%	\$0
■ Cost of Goods Sold	-	-	-	-	-	-	-	-
Cost of Goods Sold - Food	\$4,098	12%	\$0	0%	\$4,098	\$19,234	24%	\$0
Cost of Goods Sold - Paper	\$565	1%	\$0	0%	\$565	\$16,857	2%	\$0
Cost of Goods Sold - Beverage	\$170	0%	\$0	0%	\$170	\$16,154	2%	\$0
Total Profit of Goods Sold	\$86,195	11%	\$0	0%	\$86,195	\$101,403	11%	\$0

The Management Of Service For The Restaurant Manager

Michael Chibili



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