


Gift Card	\$0.00
Other	\$0.00
Fees	(\$100.49)
Net Total	\$4,465.62

1565

RYE HARBOR LOBSTER POUND LLC
 1875 OCEAN BLVD UNIT 6
 RYE, NH 03870


 54-153/114

DATE 11/13/23

PAY TO THE ORDER OF Peace Development Authority Div. of Ports & Harbors \$ 2084.87
Two Thousand Eighty Four Dollars & Eighty Seven Cents DOLLARS
 Citizens
 FOR OCTOBER PORT TAX





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HOLIDAY TIPS AND TRICKS

Our holiday calendar is here with strategic tips to send effective marketing campaigns, grow customer loyalty, and drive more sales all season long.



[Get the calendar](#)

Oct 2023

Oct 1, 2023–Oct 31, 2023

Sales

Gross Sales	\$20,848.73
Items	\$20,848.73
Service Charges	\$0.00
Returns	(\$29.00)
Discounts & Comps	\$0.00
Net Sales	\$20,819.73
Taxes	\$2,583.54
Tips	\$1,395.23
Gift Card Sales	\$0.00

Total Sales		\$24,798.50
<hr/>		
Payments		⋮
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Total Collected		\$24,798.50
Cash		\$3,890.07
Card		\$20,825.67
Gift Card		\$0.00
Other		\$0.00
Cash App		\$82.76
Fees		(\$563.89)
Net Total		\$24,234.61

Where applicable, West Virginia sales tax is being paid for the customer on certain fees which are subject to taxation in West Virginia.

10/01/2023

Oct 1, 2023

Sales

Gross Sales	\$6,046.39
Items	\$6,046.39
Service Charges	\$0.00
Returns	(\$29.00)
Discounts & Comps	\$0.00
Net Sales	\$6,017.39
Taxes	\$733.67
Tips	\$364.16
Gift Card Sales	\$0.00
Total Sales	\$7,115.22

Payments

⋮

Total Collected	\$7,115.22
Cash	\$1,420.11
Card	\$5,612.35

Gift Card	\$0.00
Other	\$0.00
Cash App	\$82.76
Fees	(\$154.05)
Net Total	\$6,961.17

Where applicable, West Virginia sales tax is being paid for the customer on certain fees which are subject to taxation in West Virginia.

10/06/2023

Oct 6, 2023

Sales

Gross Sales	\$4,087.96
Items	\$4,087.96
Service Charges	\$0.00
Returns	\$0.00
Discounts & Comps	\$0.00
Net Sales	\$4,087.96
Taxes	\$510.68
Tips	\$380.38
Gift Card Sales	\$0.00
Total Sales	\$4,979.02

Payments

⋮

Total Collected	\$4,979.02
Cash	\$798.27
Card	\$4,180.75

Gift Card	\$0.00
Other	\$0.00
Fees	(\$112.58)
Net Total	\$4,866.44

Where applicable, West Virginia sales tax is being paid for the customer on certain fees which are subject to taxation in West Virginia.

10/07/2023

No Transactions in This Time Frame

No transactions took place during the time frame you selected.

10/08/2023

Oct 8, 2023

Sales

Gross Sales	\$6,842.89
Items	\$6,842.89
Service Charges	\$0.00
Returns	\$0.00
Discounts & Comps	\$0.00
Net Sales	\$6,842.89
Taxes	\$844.36
Tips	\$450.90
Gift Card Sales	\$0.00
Total Sales	\$8,138.15

Payments

⋮

Total Collected	\$8,138.15
Cash	\$841.80
Card	\$7,296.35

Gift Card		\$0.00
Other		\$0.00
Fees		(\$196.77)
Net Total		\$7,941.38

Where applicable, West Virginia sales tax is being paid for the customer on certain fees which are subject to taxation in West Virginia.

10/09/2023

Oct 9, 2023

Sales

Gross Sales	\$3,871.49
Items	\$3,871.49
Service Charges	\$0.00
Returns	\$0.00
Discounts & Comps	\$0.00
Net Sales	\$3,871.49
Taxes	\$494.83
Tips	\$199.79
Gift Card Sales	\$0.00
Total Sales	\$4,566.11

Payments

⋮

Total Collected	\$4,566.11
Cash	\$829.89
Card	\$3,736.22

Gift Card	\$0.00
Other	\$0.00
Fees	(\$100.49)
Net Total	\$4,465.62

Where applicable, West Virginia sales tax is being paid for the customer on certain fees which are subject to taxation in West Virginia.