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Le	10/31/2023	
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Bill To:

Rye Harbor Lobster Pound Nathan Hanscom 91 Gulf Road Derry NH 03038

Purchase Order No	. Customer ID	Payment Terms
	RYEHARLP	UPON RECEIPT
Item Number	Description	Amount
YE-CONC	Concession Revenue October 2023	\$2,084.6

Remit To:

Pease Development Authority 55 International Drive Portsmouth NH 03801 Total Amount \$2,08

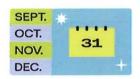
Please address any questions you have regarding this billing to Suzy Anzalone, Director of Finance by calling 603-766-9195 or via email s.anzalone@peasedev.org

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FOR OCTOBER PORTAY

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

Payments	•
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

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

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

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

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

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