

Settings: Date Range: 07/30/2018 - 07/30/2018

Sales Summary			
	Prev Year 07/31/2017 - 07/31/2017	Current	% Change
Gross Sales	\$3,132.50	\$1,970.38	(37.10)%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	(\$9.76)	(\$6.29)	(35.55)%
Comps	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	(\$57.54)	\$0.00	N/A
Fees Collected	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Adjusted Gross	\$3,065.20	\$1,964.09	(35.92)%
Tax Collected	(\$204.83)	(\$131.04)	(36.02)%
Gift Cards Sold	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$57.54	\$0.00	N/A
Event Deposits		\$0.00	N/A
Estimated Cash Discount Fees	\$0.00	(\$47.75)	
Net Sales	\$2,860.37	\$1,785.30	(37.59)%
Total Transactions	132	74	(43.94)%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
sales tax - 7.5000%	\$1,755.05	\$0.00	\$123.24
sales tax-10.5% - 10.5000%	\$78.00	\$0.00	\$7.80
- .0000%	\$0.00	\$0.00	\$0.00
Reverse Sales Tax 7.5 - 7.5000%	\$0.00	\$0.00	\$0.00
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$216.64	
Credit	\$216.64	\$0.00	
Online Credit	\$0.00	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$0.00	\$0.00	
Other	\$0.00	\$0.00	
On Account	\$0.00	\$0.00	
Total	\$216.64	\$216.64	
Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$0.00	\$14.38	
Credit	\$14.38	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$0.00	\$0.00	
Other	\$0.00	\$0.00	
On Account	\$0.00	\$0.00	
Total	\$14.38	\$14.38	

Deposit Summary	
Cash Sales (36)	\$803.12
Cash Gratuity	\$0.00
Total Tips Collected	(\$216.64)
Total Gratuity Collected	(\$14.38)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$572.10
Credit Sales (43)	\$1,146.89
Credit Tips	\$216.64
Credit Gratuity	\$14.38
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$47.75)
Estimated Credit Deposit	\$1,330.16
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (1)	\$14.08
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$14.08
Gift Card Sales (0)	\$0.00
Gift Card Tips	\$0.00
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$0.00
Other Payment Sales (0)	\$0.00
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	53	\$1,391.05	70.82%		\$0.0000
Bar Orders	21	\$573.04	29.18%		\$0.0000
Retail Orders	0	\$0.00	0.00%		\$0.0000
Takeout Orders	0	\$0.00	0.00%		\$0.0000
Delivery Orders	0	\$0.00	0.00%		\$0.0000
For Here Orders	0	\$0.00	0.00%		\$0.0000
ToGo Orders	0	\$0.00	0.00%		\$0.0000
Drive Thru Orders	0	\$0.00	0.00%		\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	74	\$1,964.09	100.00%		\$0.0000
Till Adjustments					
Expected Deposit Total					\$1,916.34
Deposit Adjustment					\$0.00
Actual Deposit Total					\$1,916.34
Other Payment Methods					
(0)					\$0.00
Tips					\$0.00
Gratuity					\$0.00
Event Deposits					\$0.00
Deposit Expected					\$0.00
Charge to Room (0)					\$0.00
Charge to Room Tips					\$0.00
Charge to Room Gratuity					\$0.00
Charge to Room Event Deposits					\$0.00
Charge to Room Deposit Expected					\$0.00
Service Fees					
Delivery Fee					\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
RMM - Motel	1	\$78.00	\$0.00	0.00%	4.24%
MARINA	1	\$78.00	\$0.00	0.00%	4.24%
TIKI - Beer (bottles)	14	\$51.83	\$0.00	0.00%	2.82%
TIKI - Beer (draft)	43	\$150.05	\$0.00	0.00%	8.16%
TIKI - Bottle Art	0	\$0.00	\$0.00	0.00%	0.00%
TIKI - Gifts etc.	0	\$0.00	\$0.00	0.00%	0.00%
TIKI - Liquor	24	\$186.89	\$0.00	0.00%	10.16%
TIKI - MISC	0	\$0.00	\$0.00	0.00%	0.00%
TIKI - Wine	4	\$18.97	\$0.00	0.00%	1.03%
TIKI BAR	85	\$407.74	\$0.00	0.00%	22.17%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
GALLEY - Breakfast	0	\$0.00	\$0.00	0.00%	0.00%
GALLEY - Bus Tour	0	\$0.00	\$0.00	0.00%	0.00%
GALLEY - Food	196	\$1,353.60	\$0.00	0.00%	73.59%
GALLEY - School Lunch	0	\$0.00	\$0.00	0.00%	0.00%
GALLEY	196	\$1,353.60	\$0.00	0.00%	73.59%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	282	\$1,839.34	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$47.75)			
NET		\$1,791.59			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$348.77	\$779.82	\$14.08	\$0.00	\$0.00
Banks	\$223.33	\$598.09	\$0.00	\$0.00	\$0.00
Total	\$572.10	\$1,377.91	\$14.08	\$0.00	\$0.00

Gift Cards	
Gift Cards Sold Price	\$0.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$0.00
Gift Cards Sold Value	\$0.00

Offline Credit (Includes Tip)	
Offline # Transactions	0
Offline Amount	\$0.00
Outstanding Offline # Transactions	0
Outstanding Offline Amount	\$0.00
Abandoned Offline # Transactions	0
Abandoned Offline Amount	\$0.00

Order Tags		
Tag	Qty	Total
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty

Data Versions | 4.0.0.1 | 3.0.0.1