

Sales Summary	
Gross Sales	\$3,247,151.27
Refunds	\$0.00
Discounts/Promos	(\$100.80)
Comps	(\$14,617.34)
Pay Ins/Pay Outs	(\$686.88)
Fees Collected	\$0.00
Tip Fees Collected	\$9,864.52
On Account Transactions	(\$56,818.32)
On Account Gratuity/Tips	(\$6,124.42)
Employee Commissions	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$3,178,668.03
Tax Collected	(\$221,596.57)
Gift Cards Sold	(\$36,840.91)
On Account Transactions	\$56,818.32
On Account Gratuity/Tips	\$6,124.42
Pay Ins/Pay Outs	\$686.88
Event Deposits	\$0.00
Tip Fees Collected	(\$9,864.52)
Estimated Cash Discount Fees	\$0.00
Net Sales	\$2,973,995.65
Total Transactions	23,825

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$57,246.61	\$0.00	\$0.00
Default Taxrate - 7.5000%	\$2,953,747.43	\$100.80	\$221,596.57

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$490,406.11
Credit	\$482,244.29	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$2,037.40	\$0.00
Other	\$0.00	\$0.00
On Account	\$2,819.98	\$0.00
Total	\$490,406.11	\$490,406.11

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$5,627.01	\$129,716.50
Credit	\$117,734.09	\$0.00
Check	\$6,144.37	\$0.00
Gift Card	\$211.03	\$0.00
Other	\$0.00	\$0.00
On Account	\$3,304.44	\$0.00
Total	\$133,020.94	\$129,716.50

Deposit Summary	
Cash Sales (2278)	\$172,151.84
Cash Gratuity	\$5,627.01
Total Tips Collected	(\$490,406.11)
Total Gratuity Collected	(\$133,020.94)
Pay Ins	\$154.58
Pay Outs	(\$841.46)
Fees Collected	\$0.00
Tips Fees Collected	\$9,864.52
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Employee Commissions	\$0.00
Advances	\$0.00
Cash Deposit Expected	(\$439,290.54)
Credit Sales (21376)	\$2,889,226.31
Credit Tips	\$482,244.29
Credit Gratuity	\$117,734.09
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Credit Deposit	\$3,489,204.69
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Deposit	\$0.00
Check Sales (5)	\$48,284.63
Check Tips	\$0.00
Check Gratuity	\$6,144.37
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$54,429.00
Gift Card Sales (411)	\$47,453.85
Gift Card Tips	\$2,037.40
Gift Card Gratuity	\$211.03
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$49,702.28
Other Payment Sales (106)	\$18,655.67
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$18,655.67
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	21605	\$3,108,896.37	96.18%	50005	\$62.1717
Bar Orders	2219	\$123,694.25	3.83%	1785	\$69.2965
Retail Orders	1	(\$157.49)	(0.00)%	0	\$0.0000
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	23825	\$3,232,433.13	100.00%	51790	\$62.4142

Till Adjustments	
Expected Deposit Total	\$3,178,668.03
Deposit Adjustment	\$0.00
Actual Deposit Total	\$3,178,668.03

Other Payment Methods	
Gift Certificate (108)	\$17,431.93
Gift Certificate Tips	\$0.00
Gift Certificate Gratuity	\$1,173.74
Gift Certificate Event Deposits	\$0.00
Gift Certificate Deposit Expected	\$18,605.67
Gift card issues (1)	\$50.00
Gift card issues Tips	\$0.00
Gift card issues Gratuity	\$0.00
Gift card issues Event Deposits	\$0.00
Gift card issues Deposit Expected	\$50.00

Service Fees	
Auto-Gratuity	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Merchandise	10	\$200.00	\$0.00	0.00%	0.01%
Merchandise	10	\$200.00	\$0.00	0.00%	0.01%
12 BANQUETS	70	\$1,993.26	\$0.00	0.00%	0.07%
13 GIFT CARDS	0	\$0.00	\$0.00	0.00%	0.00%
DOOR	0	\$0.00	\$0.00	0.00%	0.00%
Misc. Revenue	70	\$1,993.26	\$0.00	0.00%	0.07%
01 FOOD	81134	\$1,987,940.45	(\$10,935.57)	(0.01)%	66.28%
07 NA BEVS	6463	\$22,396.02	(\$66.25)	(0.00)%	0.75%
Food	87597	\$2,010,336.47	(\$11,001.82)	(0.01)%	67.03%
02 LIQUOR	41190	\$562,353.56	(\$2,867.52)	(0.01)%	18.75%
03 BTL BEER	3739	\$24,160.01	(\$26.00)	(0.00)%	0.81%
04 DRAFT BEER	3328	\$20,104.50	(\$13.00)	(0.00)%	0.67%
05 BTL WINE	2346	\$163,149.94	(\$202.00)	(0.00)%	5.44%
06 HOUSE WINE	15300	\$187,179.00	(\$507.00)	(0.00)%	6.24%
Alcohol	65903	\$956,947.01	(\$3,615.52)	(0.00)%	31.90%
Default Category	1343	\$1,219.00	\$0.00	0.00%	0.04%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	192	\$28,687.04	\$0.00	0.00%	0.96%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	155115	\$2,999,382.78	(\$14,617.34)	(0.00)%	100.00%
DISCOUNTS INCLUDED		(\$100.80)			
Advances		\$0.00	\$0.00	0.00%	0.00%
GIFT CARDS SOLD		(\$36,840.91)			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		\$0.00			
NET		\$2,962,441.07			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	(\$429,423.35)	\$3,488,008.10	\$37,897.78	\$49,502.28	\$18,755.67
Banks	(\$1,182.31)	\$1,161.29	\$0.00	\$0.00	\$0.00
Total	(\$430,605.66)	\$3,489,169.39	\$37,897.78	\$49,502.28	\$18,755.67

Gift Cards	
Gift Cards Sold Price	\$36,840.91
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$36,840.91
Gift Cards Sold Value	\$36,840.91

Offline Credit (Includes Tip)	
Offline # Transactions	64
Offline Amount	\$10,427.99
Outstanding Offline # Transactions	64
Outstanding Offline Amount	\$10,427.99
Abandoned Offline # Transactions	14
Abandoned Offline Amount	\$1,457.05

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

Commissions	
Employee Commissions	\$0.00
Retained Commissions	\$0.00
Total Commissions	\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty

Data Versions | 4.0.0.1