

Sales Summary			
	Prev Year 07/01/2023 - 07/31/2023	Current	% Change
Gross Sales	\$167,392.40	\$169,937.77	1.52%
Refunds	\$0.00	(\$47.79)	N/A
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	(\$2,279.02)	(\$2,650.21)	16.29%
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	(\$1,102.99)	\$0.00	N/A
Tip Fees Collected	N/A	\$732.29	N/A
Gratuity Fees Collected	N/A	\$68.47	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	\$164,010.39	\$168,040.53	2.46%
Tax Collected	(\$12,410.86)	(\$12,093.39)	(2.56)%
Gift Cards Sold	\$0.00	(\$80.00)	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	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Tip Fees Collected	N/A	(\$732.29)	N/A
Gratuity Fees Collected	N/A	(\$68.47)	N/A
Net Sales	\$151,599.53	\$155,066.38	2.29%
Total Transactions	4,392	4,225	(3.80)%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$8,613.67	\$0.00	\$0.00
Sales Tax - 8.2500%	\$146,559.49	\$0.00	\$12,091.66
Alcohol Tax - 8.2500%	\$21.00	\$0.00	\$1.73

Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$20,922.59	
Credit	\$20,800.39	\$0.00	
Online Credit	\$140.73	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$8.87	\$0.00	
Other	\$0.00	\$0.00	
On Account	\$0.00	\$0.00	
Total	\$20,922.59	\$20,922.59	

Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$269.14	\$2,252.93	
Credit	\$1,956.39	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$0.00	\$0.00	
Other	\$27.40	\$0.00	
On Account	\$0.00	\$0.00	
Total	\$2,252.93	\$2,252.93	

Deposit Summary	
Cash Sales (714)	\$21,820.78
Cash Gratuity	\$269.14
Total Tips Collected	(\$20,922.59)
Total Gratuity Collected	(\$2,252.93)
Pay Ins	\$0.00
Pay Outs	\$0.00
Tip Fees Collected	\$732.29
Gratuity Fees Collected	\$68.47
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$284.84)
Credit Sales (3229)	\$137,253.14
Credit Tips	\$20,800.39
Credit Gratuity	\$1,956.39
Credit Refunds	(\$47.79)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$159,962.13
Online Credit Sales (57)	\$2,468.40
Online Credit Tips	\$140.73
Online Credit Deposit Expected	\$2,609.13
Check Sales (2)	\$61.92
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$61.92
Gift Card Sales (10)	\$199.61
Gift Card Tips	\$8.87
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$208.48
Other Payment Sales (178)	\$5,483.71
Other Tips	\$0.00
Other Gratuity	\$27.40
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$5,511.11
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	3360	\$142,724.71	85.32%	7840	\$18.2047
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	865	\$24,562.85	14.68%	797	\$30.8191
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	4225	\$167,287.56	100.00%	8637	\$19.3687

Till Adjustments	
Expected Deposit Total	\$168,040.53
Deposit Adjustment	\$0.00
Actual Deposit Total	\$168,040.53

Other Payment Methods	
Square Credit Card (0)	\$0.00
Square Credit Card Tips	\$0.00
Square Credit Card Gratuity	\$0.00
Square Credit Card Event Deposits	\$0.00
Square Credit Card Deposit Expected	\$0.00
SAM HOUSTON STATE (2)	\$148.31
SAM HOUSTON STATE Tips	\$0.00
SAM HOUSTON STATE Gratuity	\$27.40
SAM HOUSTON STATE Event Deposits	\$0.00
SAM HOUSTON STATE Deposit Expected	\$175.71
PostMates (176)	\$5,335.40
PostMates Tips	\$0.00
PostMates Gratuity	\$0.00
PostMates Event Deposits	\$0.00
PostMates Deposit Expected	\$5,335.40

Service Fees	
Packaging To-Go Fee	\$1,207.77
Delivery Fee	\$0.00
Zone 1 Delivery Fee	\$63.00
Zone 2 Delivery Fee	\$0.00
Zone 3 Delivery Fee	\$0.00
Zone 4 Delivery Fee	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Misc	0	\$0.00	\$0.00	0.00%	0.00%
MISC	0	\$0.00	\$0.00	0.00%	0.00%
Merchandise	0	\$0.00	\$0.00	0.00%	0.00%
RETAIL	0	\$0.00	\$0.00	0.00%	0.00%
Beverage	6570	\$14,994.80	(\$43.89)	(0.00)%	9.66%
Bottled Drinks	0	\$0.00	\$0.00	0.00%	0.00%
BEVERAGE	6570	\$14,994.80	(\$43.89)	(0.00)%	9.66%
Appetizers	634	\$6,010.22	(\$225.45)	(0.04)%	3.87%
Breakfast	0	\$0.00	\$0.00	0.00%	0.00%
Desserts	1480	\$9,424.13	(\$21.79)	(0.00)%	6.07%
Entrees	2130	\$38,473.85	(\$637.15)	(0.02)%	24.79%
Family Pack	0	\$0.00	\$0.00	0.00%	0.00%
Friday BPS	0	\$0.00	\$0.00	0.00%	0.00%
Holiday Meals	0	\$0.00	\$0.00	0.00%	0.00%
Kids's	472	\$2,365.43	(\$66.72)	(0.03)%	1.52%
Monday BPS	0	\$0.00	\$0.00	0.00%	0.00%
Salads	379	\$5,319.95	(\$107.16)	(0.02)%	3.43%
Sandwich/Burger	1616	\$22,739.55	(\$485.96)	(0.02)%	14.65%
Saturday BPS	0	\$0.00	\$0.00	0.00%	0.00%
Saturday Night BPS	0	\$0.00	\$0.00	0.00%	0.00%
Sides	624	\$1,818.92	(\$39.93)	(0.02)%	1.17%
Soups	270	\$2,175.25	(\$69.45)	(0.03)%	1.40%
Specials	3054	\$38,617.67	(\$735.87)	(0.02)%	24.88%
Sunday BPS	410	\$5,113.64	(\$91.61)	(0.02)%	3.29%
Thursday BPS	0	\$0.00	\$0.00	0.00%	0.00%
Tuesday BPS	0	\$0.00	\$0.00	0.00%	0.00%
Wednesday BPS	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	11069	\$132,058.61	(\$2,481.09)	(0.02)%	85.08%
Default Category	50	\$0.00	\$0.00	0.00%	0.00%
Custom Items	837	\$6,891.11	(\$125.23)	(0.02)%	4.44%
Fees	695	\$1,270.77	\$0.00	0.00%	0.82%
TOTALS	19221	\$155,215.29	(\$2,650.21)	(0.02)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		(\$80.00)			
REFUNDS		(\$47.79)			
NET		\$155,087.50			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	(\$263.82)	\$162,663.70	\$61.92	\$208.48	\$5,511.11
Total	(\$263.82)	\$162,663.70	\$61.92	\$208.48	\$5,511.11

Gift Cards	
Gift Cards Sold Price	\$176.35
Gift Cards Sold Comps	(\$96.35)
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$80.00
Gift Cards Sold Value	\$80.00

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
Online Ordering Order	57	\$2,477.22
DoorDash		\$0.00
GrubHub		\$0.00
Online Order Paid In Store		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$505.05	16