

Sales Summary	
Gross Sales	\$2,180,777.20
Refunds	(\$559.06)
Discounts/Promos	\$0.00
Comps	(\$2,760.70)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$2,177,457.44
Tax Collected	(\$146,503.50)
Gift Cards Sold	(\$5,393.27)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Net Sales	\$2,025,560.67
Total Transactions	92,175

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$23,731.55	\$0.00
Sales Tax - 7.3500%	\$2,007,996.57	\$146,335.64
Sales Tax Alcohol Inc - 7.3500%	\$0.33	\$0.02
Food Tax Inclusive - 7.3500%	\$49.96	\$3.66
Retail Tax - 6.3500%	\$3,070.25	\$195.73
Tax Exempt - .0000%	\$0.00	\$0.00
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$7,377.75
Credit	\$7,377.75	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$7,377.75	\$7,377.75
Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.25	\$0.25
Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$0.25	\$0.25

Deposit Summary	
Cash Sales (44894)	\$893,947.51
Cash Gratuity	\$0.25
Total Tips Collected	(\$7,377.75)
Total Gratuity Collected	(\$0.25)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	(\$327.69)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$886,242.07
Credit Sales (47107)	\$1,233,260.57
Credit Tips	\$7,377.75
Credit Gratuity	\$0.00
Credit Refunds	(\$211.42)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$1,240,426.90
Online Credit Sales (476)	\$14,337.24
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$14,337.24
Check Sales (9)	\$5,537.53
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$5,537.53
Gift Card Sales (196)	\$3,051.51
Gift Card Tips	\$0.00
Gift Card Gratuity	\$0.00
Gift Card Refunds	(\$19.95)
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$3,031.56
Other Payment Sales (1017)	\$27,901.32
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$27,901.32
Redeemed Event Deposits	\$0.00
Expected Deposit	\$2,177,457.44
Event Deposits	\$0.00
Adj Gross	\$2,177,457.44
Refunds	\$559.06
Discounts	\$0.00
Comps	\$2,760.70
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$2,180,777.20

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	91576	\$2,154,053.60	98.90%	80801	\$26.6587

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Delivery	0	\$0.00	\$0.00	0.00%	0.00%
Delivery	0	\$0.00	\$0.00	0.00%	0.00%
Dessert	437	\$1,768.00	\$0.00	0.00%	0.09%
Dessert	437	\$1,768.00	\$0.00	0.00%	0.09%
NA BEVERAGE	20152	\$32,429.95	(\$3.10)	(0.00)%	1.59%
Beverage-NA	20152	\$32,429.95	(\$3.10)	(0.00)%	1.59%
FOOD	150210	\$1,879,623.53	(\$210.10)	(0.00)%	92.39%

Delivery Orders	599	\$23,962.90	1.10%	266	\$90.0861
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
To Go Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Total	92175	\$2,178,016.50	100.00%	81067	\$26.8669

Jamaican Food	5913	\$55,139.00	\$0.00	0.00%	2.71%
Food	154123	\$1,934,762.53	(\$210.10)	(0.00)%	95.10%
Default Category	11335	\$54,349.05	(\$175.20)	(0.00)%	2.67%
salad	736	\$7,931.26	(\$5.10)	(0.00)%	0.39%
Custom Items	953	\$3,290.01	(\$2,372.30)	(0.72)%	0.16%
Fees	0	\$0.00	(\$2,372.30)	0.00%	0.00%
TOTALS	187736	\$2,034,530.80	(\$5,138.10)	(0.00)%	100.00%
TAX INCLUDED			(\$3.68)		
NET		\$2,034,527.12			

Cancellations by Order Method

Order Method	Totals	Qty
Delivery	\$1,922.69	42
Takeout	\$108,497.27	2652

Till Adjustments

Expected Deposit Total	\$2,177,457.44
Deposit Adjustment	\$0.00
Actual Deposit Total	\$2,177,457.44

Other Payment Methods

Uber Eats (1)	\$12.72
Uber Eats Tips	\$0.00
Uber Eats Gratuity	\$0.00
Uber Eats Event Deposits	\$0.00
Uber Eats Deposit Expected	\$12.72
Online Order (2)	\$65.35
Online Order Tips	\$0.00
Online Order Gratuity	\$0.00
Online Order Event Deposits	\$0.00
Online Order Deposit Expected	\$65.35
Post mate (0)	\$0.00
Post mate Tips	\$0.00
Post mate Gratuity	\$0.00
Post mate Event Deposits	\$0.00
Post mate Deposit Expected	\$0.00
Hoot Loop (960)	\$26,619.41
Hoot Loop Tips	\$0.00
Hoot Loop Gratuity	\$0.00
Hoot Loop Event Deposits	\$0.00
Hoot Loop Deposit Expected	\$26,619.41
Door Dash (6)	\$97.33
Door Dash Tips	\$0.00
Door Dash Gratuity	\$0.00
Door Dash Event Deposits	\$0.00
Door Dash Deposit Expected	\$97.33
GrubHub (3)	\$48.89
GrubHub Tips	\$0.00
GrubHub Gratuity	\$0.00
GrubHub Event Deposits	\$0.00
GrubHub Deposit Expected	\$48.89
comp on House (0)	\$0.00
comp on House Tips	\$0.00
comp on House Gratuity	\$0.00
comp on House Event Deposits	\$0.00
comp on House Deposit Expected	\$0.00
credit (46)	\$1,032.97
credit Tips	\$0.00
credit Gratuity	\$0.00
credit Event Deposits	\$0.00
credit Deposit Expected	\$1,032.97
Delivery credit (0)	\$0.00
Delivery credit Tips	\$0.00
Delivery credit Gratuity	\$0.00
Delivery credit Event Deposits	\$0.00
Delivery credit Deposit Expected	\$0.00

wingmadness online (0)	\$0.00
wingmadness online Tips	\$0.00
wingmadness online Gratuity	\$0.00
wingmadness online Event Deposits	\$0.00
wingmadness online Deposit Expected (0)	\$0.00
Tips	\$0.00
Gratuity	\$0.00
Event Deposits	\$0.00
Deposit Expected	\$0.00
Service Fees	
\$4 Delivery (NH)	\$0.00
\$5 Delivery (Hamden)	\$0.00
\$ 10 Delivery	\$0.00
\$ 20 Delivery	\$0.00
\$ 15 Delivery	\$0.00

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$856,414.80	\$1,199,535.62	\$2,498.66	\$2,726.77	\$26,242.13
Banks	\$30,140.71	\$57,620.94	\$3,038.87	\$275.05	\$1,620.06
Total	\$886,555.51	\$1,257,156.56	\$5,537.53	\$3,001.82	\$27,862.19

Gift Cards	
Gift Cards Sold Price	\$7,760.47
Gift Cards Sold Comps	(\$2,367.20)
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$5,393.27
Gift Cards Sold Value	\$5,393.27

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	322	\$8,993.33
GrubHub	170	\$5,669.29
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00