

Sales Summary			
	Prev Year	Current	% Change
	08/01/2023 - 08/31/2023		
Gross Sales	\$164,741.22	\$168,998.99	2.58%
Refunds	\$0.00	(\$299.84)	N/A
Discounts/Promos	(\$985.35)	(\$1,647.47)	67.20%
Comps	(\$109.42)	(\$93.17)	(14.85)%
Pay Ins/Pay Outs	(\$194.52)	(\$520.80)	167.74%
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
Adjusted Gross	\$163,451.93	\$166,437.71	1.83%
Tax Collected	(\$14,438.52)	(\$14,718.22)	1.94%
Gift Cards Sold	(\$295.00)	(\$255.00)	(13.56)%
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$194.52	\$520.80	167.74%
Net Sales	\$148,912.93	\$151,985.29	2.06%
Total Transactions	4,471	4,259	(4.74)%

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$1,749.22	\$0.00
Sales Tax - 9.7250%	\$152,436.61	\$14,718.22
Alcohol Tax - 9.7250%	\$0.00	\$0.00
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$15,307.10
Credit	\$15,277.10	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$30.00	\$0.00
Other	\$0.00	\$0.00
Total	\$15,307.10	\$15,307.10
Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$25.58	\$130.09
Credit	\$104.51	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$130.09	\$130.09

Deposit Summary	
Cash Sales (1222)	\$39,524.35
Cash Gratuity	\$25.58
Total Tips Collected	(\$15,307.10)
Total Gratuity Collected	(\$130.09)
Pay Ins	\$0.00
Pay Outs	(\$520.80)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$23,591.94
Credit Sales (3002)	\$126,912.90
Credit Tips	\$15,277.10
Credit Gratuity	\$104.51
Credit Refunds	(\$299.84)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$141,994.67
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (2)	\$96.15
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$96.15
Gift Card Sales (16)	\$435.43
Gift Card Tips	\$30.00
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$465.43
Other Payment Sales (16)	\$289.52
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$289.52

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	3379	\$131,219.93	78.45%	2707	\$48.4743
Bar Orders	30	\$196.81	0.12%	30	\$6.5603
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	850	\$35,841.61	21.43%	846	\$42.3660
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/b>	N/A
Total	4259	\$167,258.35	100.00%	3583	\$46.6811

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$374.39	2

Till Adjustments	
Expected Deposit Total	\$166,437.71
Deposit Adjustment	\$0.00
Actual Deposit Total	\$166,437.71

Other Payment Methods	
Old GC (19)	\$289.52
Old GC Tips	\$0.00
Old GC Gratuity	\$0.00
Old GC Event Deposits	\$0.00
Old GC Deposit Expected	\$289.52
Check (0)	\$0.00
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$0.00
(0)	\$0.00
Tips	\$0.00
Gratuity	\$0.00
Event Deposits	\$0.00
Deposit Expected	\$0.00
Service Fees	
Catering	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Merchandise	263	\$1,831.89	\$0.00	0.00%	1.19%
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Beverages	4125	\$12,113.10	\$0.00	0.00%	7.88%
BEVERAGE	4125	\$12,113.10	\$0.00	0.00%	7.88%
Ala Carte	106	\$2,076.90	\$0.00	0.00%	1.35%
Appetizers	499	\$5,611.24	\$0.00	0.00%	3.65%
Catering	646	\$6,892.54	\$0.00	0.00%	4.49%
Create a Meal	290	\$4,686.08	(\$30.98)	(0.01)%	3.05%
Desserts	1070	\$4,611.06	(\$8.98)	(0.00)%	3.00%
Entrees	4297	\$64,331.93	(\$38.98)	(0.00)%	41.87%
Family Packs	86	\$3,987.14	\$0.00	0.00%	2.59%
Salads	899	\$10,645.73	(\$9.99)	(0.00)%	6.93%
Sandwiches	2320	\$25,899.85	(\$8.98)	(0.00)%	16.86%
Sides	534	\$1,716.88	\$0.00	0.00%	1.12%
Weekly Specials	475	\$5,372.20	\$0.00	0.00%	3.50%
FOOD	11222	\$135,831.55	(\$97.91)	(0.00)%	88.40%
Default Category	1580	\$3,883.78	\$4.74	0.00%	2.53%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	17190	\$153,660.32	(\$93.17)	(0.00)%	100.00%
DISCOUNTS INCLUDED		(\$1,647.47)			
GIFT CARDS SOLD		(\$255.00)			
NET		\$151,757.85			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$38,899.04	\$123,674.48	\$96.15	\$435.43	\$289.52
Banks	(\$15,307.10)	\$18,320.19	\$0.00	\$30.00	\$0.00
Total	\$23,591.94	\$141,994.67	\$96.15	\$465.43	\$289.52

Gift Cards	
Gift Cards Sold Price	\$255.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$255.00
Gift Cards Sold Value	\$255.00

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

