

Sales Summary			
	Prev Year	Current	% Change
	03/01/2023 - 03/31/2023		
Gross Sales	\$189,296.03	\$189,842.27	0.29%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	(\$33.50)	(\$1,149.25)	3,330.60%
Pay Ins/Pay Outs	(\$2,180.78)	(\$3,019.94)	38.48%
Fees Collected	(\$1,322.16)	(\$1,472.55)	11.37%
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	\$185,759.59	\$184,200.53	(0.84)%
Tax Collected	(\$14,323.74)	(\$14,269.41)	(0.38)%
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	\$2,180.78	\$3,019.94	38.48%
Event Deposits		\$0.00	N/A
Net Sales	\$171,435.85	\$172,951.06	0.88%
Total Transactions	5,512	5,535	0.42%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$1,472.46	\$0.00	\$0.00
Sales Tax - 8.2500%	\$147,707.65	\$0.00	\$12,186.44
Alcohol Tax - 8.2500%	\$25,243.50	\$0.00	\$2,082.97

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$5,219.61
Credit	\$5,219.61	\$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
<b>Total</b>	<b>\$5,219.61</b>	<b>\$5,219.61</b>

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$938.62	\$1,506.91
Credit	\$568.29	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
<b>Total</b>	<b>\$1,506.91</b>	<b>\$1,506.91</b>

Deposit Summary	
Cash Sales (3512)	\$113,737.80
Cash Gratuity	\$938.62
Total Tips Collected	(\$5,219.61)
Total Gratuity Collected	(\$1,506.91)
Pay Ins	\$0.00
Pay Outs	(\$3,019.94)
Fees Collected	(\$1,472.55)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$103,457.41
Credit Sales (2043)	\$74,935.22
Credit Tips	\$5,219.61
Credit Gratuity	\$568.29
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$80,723.12
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (1)	\$20.00
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$20.00
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	2473	\$109,253.47	57.90%	4293	\$25.4492
Bar Orders	851	\$28,091.16	14.89%	809	\$34.7233
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	2211	\$51,348.39	27.21%	2179	\$23.5651
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
<b>Total</b>	<b>5535</b>	<b>\$188,693.02</b>	<b>100.00%</b>	<b>7281</b>	<b>\$25.9158</b>

Till Adjustments	
Expected Deposit Total	\$184,200.53
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$184,200.53</b>

Other Payment Methods	
Service Fees	
Non-Cash Adjustment	\$0.00
Service Fee	\$3,752.86
Cash Discount	(\$2,280.31)

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverage	6823	\$23,741.50	(\$100.50)	(0.00)%	13.61%
Open Beverage	0	\$0.00	\$0.00	0.00%	0.00%
<b>BEVERAGE</b>	<b>6823</b>	<b>\$23,741.50</b>	<b>(\$100.50)</b>	<b>(0.00)%</b>	<b>13.61%</b>
Beer	4594	\$20,751.50	(\$157.50)	(0.01)%	11.90%
Liquor	417	\$4,479.00	(\$43.00)	(0.01)%	2.57%
Open Alcohol	0	\$0.00	\$0.00	0.00%	0.00%
<b>ALCOHOL</b>	<b>5011</b>	<b>\$25,230.50</b>	<b>(\$200.50)</b>	<b>(0.01)%</b>	<b>14.47%</b>
Appetizers	7156	\$32,779.50	(\$82.25)	(0.00)%	18.79%
Breakfast	1213	\$15,114.50	(\$82.00)	(0.01)%	8.67%
Desserts	68	\$340.00	\$0.00	0.00%	0.19%
Food Modifiers	994	\$2,972.25	(\$13.50)	(0.00)%	1.70%
Kid	262	\$1,694.00	(\$10.00)	(0.01)%	0.97%
Open Food	109	\$669.90	(\$18.00)	(0.03)%	0.38%
Plates	522	\$7,730.00	(\$126.50)	(0.02)%	4.43%
Salad	23	\$342.00	\$0.00	0.00%	0.20%
Seafood	977	\$15,829.25	(\$125.50)	(0.01)%	9.08%
Soup	497	\$7,046.00	(\$125.00)	(0.02)%	4.04%
Soup - Special	37	\$488.00	\$0.00	0.00%	0.28%
Special - Entree	2311	\$32,162.00	(\$185.50)	(0.01)%	18.44%
<b>FOOD</b>	<b>14169</b>	<b>\$117,167.40</b>	<b>(\$768.25)</b>	<b>(0.01)%</b>	<b>67.17%</b>
Default Category	611	\$6,811.75	(\$132.00)	(0.02)%	3.91%
Custom Items	11066	\$0.33	\$64.00	193.94%	0.00%
Fees	10995	\$1,472.55	\$0.00	0.00%	0.84%
<b>TOTALS</b>	<b>48675</b>	<b>\$174,424.03</b>	<b>(\$1,137.25)</b>	<b>(0.01)%</b>	<b>100.00%</b>
<b>GIFT CARDS SOLD</b>		<b>\$0.00</b>			
<b>REFUNDS</b>		<b>\$0.00</b>			
<b>NET</b>		<b>\$174,424.03</b>			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$110,156.88	\$15,787.88	\$20.00	\$0.00	\$0.00
Banks	(\$5,226.54)	\$64,935.24	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$104,930.34</b>	<b>\$80,723.12</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Gift Cards	
Gift Cards Sold Price	\$0.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
<b>Gift Cards Sold Total</b>	<b>\$0.00</b>
<b>Gift Cards Sold Value</b>	<b>\$0.00</b>

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
Takeout	\$664.64	36