

Sales Summary			
	Prev Year	Current	% Change
	01/01/2023 - 12/21/2023		
Gross Sales	\$1,818,119.18	\$1,813,705.70	(0.24)%
Refunds	(\$1,594.35)	(\$644.46)	(59.58)%
Discounts/Promos	(\$1,184.98)	(\$1,671.49)	41.06%
Comps	(\$3,350.45)	(\$2,469.09)	(26.31)%
Pay Ins/Pay Outs	(\$42,340.26)	(\$48,971.01)	15.66%
Fees Collected	(\$37,939.29)	(\$38,173.34)	0.62%
On Account Transactions	(\$8,735.87)	(\$8,125.48)	(6.68)%
On Account Gratuity/Tips	(\$8,735.87)	(\$26.48)	(6.68)%
Adjusted Gross	\$1,772,123.62	\$1,715,295.27	(3.21)%
Tax Collected	(\$160,121.79)	(\$160,223.67)	0.06%
Gift Cards Sold	(\$2,160.18)	(\$1,655.00)	(23.39)%
On Account Transactions	\$8,735.87	\$8,125.48	(6.68)%
On Account Gratuity/Tips	\$8,735.87	\$26.48	(6.68)%
Pay Ins/Pay Outs	\$42,340.26	\$48,971.01	15.66%
Net Sales	\$1,651,301.78	\$1,610,539.57	(2.47)%
Total Transactions	63,205	64,703	2.37%

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$48,996.84	\$0.00
Sale Tax - 10.0000%	\$1,601,997.31	\$160,238.21
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$106,473.77
Credit	\$106,438.59	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$26.22	\$0.00
Gift Card	\$8.96	\$0.00
Other	\$0.00	\$0.00
<b>Total</b>	<b>\$106,473.77</b>	<b>\$106,473.77</b>
Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$3,547.13	\$11,082.45
Credit	\$7,530.29	\$0.00
Check	\$5.03	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Total</b>	<b>\$11,082.45</b>	<b>\$11,082.45</b>

Deposit Summary	
Cash Sales (30880)	\$722,361.79
Cash Gratuity	\$3,547.13
Total Tips Collected	(\$106,500.25)
Total Gratuity Collected	(\$11,108.93)
Pay Ins	\$413.62
Pay Outs	(\$49,384.63)
Fees Collected	(\$38,173.34)
Cash Refunds	(\$644.46)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$520,537.41
Credit Sales (33598)	\$1,068,807.87
Credit Tips	\$106,438.59
Credit Gratuity	\$7,530.29
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$1,182,776.75
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (84)	\$10,046.34
Check Tips	\$26.22
Check Gratuity	\$5.03
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$10,077.59
Gift Card Sales (105)	\$1,894.56
Gift Card Tips	\$8.96
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$1,903.52
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

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	34028	\$1,072,906.21	59.29%	56776	\$18.8972
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	30675	\$736,658.91	40.71%	29801	\$24.7193
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	6	\$1,652.24	0.09%	N/A/b>	N/A
<b>Total</b>	<b>64703</b>	<b>\$1,809,565.12</b>	<b>100.00%</b>	<b>86577</b>	<b>\$20.9012</b>
Cancellations by Order Method					
Order Method	Totals	Qty			
Takeout	\$10,600.08	412			
Till Adjustments					
Expected Deposit Total		\$1,715,295.27			
Deposit Adjustment		\$0.00			
<b>Actual Deposit Total</b>		<b>\$1,715,295.27</b>			
Other Payment Methods					
Service Fees					
Non Cash Adjustment Fee		\$38,130.28			

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Catering	671	\$12,483.23	(\$7.66)	(0.00)%	0.76%	
Chicken/Pork	12736	\$166,593.29	(\$219.12)	(0.00)%	10.09%	
Default Category	13831	\$98,592.75	\$26.44	0.00%	5.97%	
Desserts	2629	\$11,248.42	(\$106.98)	(0.01)%	0.68%	
Drinks	67171	\$147,396.07	(\$146.52)	(0.00)%	8.93%	
Drinks	0	\$0.00	\$0.00	0.00%	0.00%	
Fish	13407	\$180,411.04	(\$53.03)	(0.00)%	10.93%	
Friday Lunch	9210	\$84,390.18	(\$5.89)	(0.00)%	5.11%	
Kids	3578	\$22,733.79	(\$14.38)	(0.00)%	1.38%	
Monday Lunch	4848	\$44,292.92	(\$58.77)	(0.00)%	2.68%	
Salads	17890	\$119,750.41	(\$119.03)	(0.00)%	7.25%	
Saturday Lunch	2271	\$20,971.53	(\$17.98)	(0.00)%	1.27%	
Seafood	4427	\$72,758.58	(\$243.79)	(0.00)%	4.41%	
Sides	15493	\$35,029.52	(\$36.90)	(0.00)%	2.12%	
Starters	10931	\$111,993.22	(\$439.95)	(0.00)%	6.78%	
Steaks	18151	\$271,664.97	(\$626.61)	(0.00)%	16.46%	
Sunday Lunch	0	\$0.00	\$0.00	0.00%	0.00%	
Thursday Lunch	7747	\$70,822.56	(\$21.97)	(0.00)%	4.29%	
Tuesday Lunch	4901	\$44,534.87	(\$11.84)	(0.00)%	2.70%	
Valentines Special	672	\$13,936.33	\$14.08	0.00%	0.84%	
Wednesday Lunch	6096	\$55,377.69	(\$13.07)	(0.00)%	3.35%	
Custom Items	5780	\$27,752.98	(\$13.33)	(0.00)%	1.68%	
Fees	60334	\$38,173.34	(\$13.33)	(0.00)%	2.31%	
<b>TOTALS</b>	<b>343108</b>	<b>\$1,650,907.69</b>	<b>(\$2,129.63)</b>	<b>(0.00)%</b>	<b>100.00%</b>	
<b>DISCOUNTS INCLUDED</b>		<b>(\$1,671.49)</b>				
<b>GIFT CARDS SOLD</b>		<b>(\$1,655.00)</b>				
<b>NET</b>		<b>\$1,647,581.20</b>				

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$559,085.67	\$1,182,016.73	\$10,077.59	\$1,903.52	\$0.00
Banks	(\$431.45)	\$869.49	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$558,654.22</b>	<b>\$1,182,886.22</b>	<b>\$10,077.59</b>	<b>\$1,903.52</b>	<b>\$0.00</b>

Gift Cards	
Gift Cards Sold Price	\$1,939.79
Gift Cards Sold Comps	(\$284.79)
Gift Cards Sold Discounts	\$0.00
<b>Gift Cards Sold Total</b>	<b>\$1,655.00</b>
<b>Gift Cards Sold Value</b>	<b>\$1,655.00</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

Data Versions | 4.0.0.1