

Sales Summary	
Gross Sales	\$1,789,598.35
Refunds	(\$465.60)
Discounts/Promos	(\$78.00)
Comps	(\$110.20)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	(\$4,221.72)
On Account Gratuity/Tips	(\$14.07)
Adjusted Gross	\$1,786,764.60
Tax Collected	(\$122,216.79)
Gift Cards Sold	(\$24,268.23)
On Account Transactions	\$4,221.72
On Account Gratuity/Tips	\$14.07
Pay Ins/Pay Outs	\$0.00
Net Sales	\$1,644,515.37
Total Transactions	11,855

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$24,691.63	\$0.00
Sales Tax - 8.3750%	\$1,458,664.12	\$122,216.79
Sales Tax Alcohol Inc - 8.3750%	\$0.00	\$0.00
No Tax Item - .0000%	\$184,546.72	\$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$211,391.77
Credit	\$210,735.35	\$0.00
Online Credit	\$48.00	\$0.00
Check	\$461.98	\$0.00
Gift Card	\$84.66	\$0.00
Other	\$61.78	\$0.00
Total	\$211,391.77	\$211,391.77

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$231.04
Credit	\$221.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$10.04	\$0.00
Other	\$0.00	\$0.00
Total	\$231.04	\$231.04

Deposit Summary	
Cash Sales (2197)	\$265,612.39
Cash Gratuity	\$0.00
Total Tips Collected	(\$211,405.84)
Total Gratuity Collected	(\$231.04)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$53,975.51
Credit Sales (10279)	\$1,434,067.08
Credit Tips	\$210,735.35
Credit Gratuity	\$221.00
Credit Refunds	(\$465.60)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$1,644,557.83
Online Credit Sales (51)	\$2,881.77
Online Credit Tips	\$48.00
Online Credit Deposit Expected	\$2,929.77
Check Sales (4)	\$2,507.28
Check Tips	\$461.98
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$2,969.26
Gift Card Sales (276)	\$25,509.67
Gift Card Tips	\$84.66
Gift Card Gratuity	\$10.04
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$25,604.37
Other Payment Sales (885)	\$57,297.19
Other Tips	\$61.78
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$57,358.97
Redeemed Event Deposits	\$0.00
Expected Deposit	\$1,786,764.60
Event Deposits	\$0.00
Adj Gross	\$1,786,764.60
Refunds	\$465.60
Discounts	\$78.00
Comps	\$110.20
On Account Transactions	\$4,221.72
On Account Gratuity/Tips	\$14.07
Payments to Account	(\$2,055.84)
Fees Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$1,789,598.35

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	7968	\$1,331,069.17	74.39%	33700	\$39.4976
Bar Orders	872	\$204,359.77	11.42%	873	\$234.0891
Retail Orders	2	(\$631.11)	(0.04)%	0	\$0.0000
Takeout Orders	3013	\$254,612.32	14.23%	2921	\$87.1661
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
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	11855	\$1,789,410.15	100.00%	37494	\$47.7252
Cancellations by Order Method					
Order Method	Totals	Qty			
Till Adjustments					
Expected Deposit Total					\$1,786,764.60
Deposit Adjustment					\$0.00
Actual Deposit Total					\$1,786,764.60
Other Payment Methods					
Uber Eats (371)					\$23,879.44
Uber Eats Tips					\$0.00
Uber Eats Gratuity					\$0.00
Uber Eats Event Deposits					\$0.00
Uber Eats Deposit Expected					\$23,879.44
Chow Now (0)					\$0.00
Chow Now Tips					\$0.00
Chow Now Gratuity					\$0.00
Chow Now Event Deposits					\$0.00
Chow Now Deposit Expected					\$0.00
Door Dash (210)					\$13,098.65
Door Dash Tips					\$0.00
Door Dash Gratuity					\$0.00
Door Dash Event Deposits					\$0.00
Door Dash Deposit Expected					\$13,098.65
Paper Gc (148)					\$9,552.33
Paper Gc Tips					\$61.78
Paper Gc Gratuity					\$0.00
Paper Gc Event Deposits					\$0.00
Paper Gc Deposit Expected					\$9,614.11
GrubHub (157)					\$10,766.77
GrubHub Tips					\$0.00
GrubHub Gratuity					\$0.00
GrubHub Event Deposits					\$0.00
GrubHub Deposit Expected					\$10,766.77
Service Fees					
\$5 Plate Charge					\$0.00
Corkage Fee					\$0.00
Corkage Fee 1/2					\$0.00
\$3 dservice fee					\$0.00
Delivery Fee					\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
NA BEVERAGE	12997	\$51,085.25	(\$6.25)	(0.00)%	3.11%
Beverage-NA	12997	\$51,085.25	(\$6.25)	(0.00)%	3.11%
BEER	2478	\$19,846.50	\$0.00	0.00%	1.21%
LIQUOR	8556	\$133,030.58	\$7.00	0.00%	8.09%
WINE BTL	583	\$27,054.00	\$0.00	0.00%	1.65%
WINE GLS	10210	\$153,151.93	(\$47.00)	(0.00)%	9.32%
Beverage	21827	\$333,083.01	(\$40.00)	(0.00)%	20.27%
APPS	13473	\$189,672.58	(\$97.05)	(0.00)%	11.54%
Catering	0	\$0.00	\$0.00	0.00%	0.00%
DESSERTS	6573	\$64,354.95	(\$115.00)	(0.00)%	3.92%
ENTREES	23289	\$560,538.83	(\$59.00)	(0.00)%	34.10%
PANINI	387	\$5,711.45	\$0.00	0.00%	0.35%
PIZZA	561	\$8,690.90	\$1.00	0.00%	0.53%
SALADS	0	\$0.00	\$0.00	0.00%	0.00%
SPECIALS	7926	\$189,524.90	\$3.05	0.00%	11.53%
Food	52209	\$1,018,493.61	(\$267.00)	(0.00)%	61.97%
Default Category	2500	\$240,972.37	\$203.05	0.00%	14.66%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	89533	\$1,643,634.24	(\$110.20)	(0.00)%	100.00%
DISCOUNTS INCLUDED			(\$78.00)		
NET			\$1,643,556.24		

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$249,061.19	\$564,113.72	\$2,969.26	\$15,375.81	\$54,004.47
Banks	(\$188,536.17)	\$1,095,879.72	\$0.00	\$11,216.84	\$4,104.78
Total	\$60,525.02	\$1,659,993.44	\$2,969.26	\$26,592.65	\$58,109.25

Gift Cards	
Gift Cards Sold Price	\$24,268.23
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$24,268.23
Gift Cards Sold Value	\$24,268.23

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