## Bar 141, 1006 Broadway Thornwood, NY 10594, **Pulled:** 11/20/2023 17:11:45

Settings: Date Range: 11/01/2023 - 11/19/2023

Sales Summary				
Gross Sales	\$42,270.42			
Refunds	\$0.00			
Discounts/Promos	(\$14.00)			
Comps	(\$655.69)			
Pay Ins/Pay Outs	(\$40.00)			
Fees Collected	\$562.55			
On Account Transactions	\$0.00			
On Account Gratuity/Tips	\$0.00			
Adjusted Gross	\$42,123.28			
Tax Collected	(\$3,269.38)			
Gift Cards Sold	\$0.00			
On Account Transactions	\$0.00			
On Account Gratuity/Tips	\$0.00			
Pay Ins/Pay Outs	\$40.00			
Net Sales	\$38,893.90			
Total Transactions	693			

Sales Summary by Taxcode					
Taxcode Sales Collected					
Tax Exempt0000%	(\$772.54)	\$0.00			
Sales Tax - 8.3750%	\$32,906.49	\$2,756.77			
Sales Tax Alcohol Inc - 8.3750%	\$6,121.39	\$512.61			
No Tax Item0000% \$90.00 \$0.0					
Tips Summary					

Tips Summary					
Tips Type Tips Collected Tips Distribut					
Cash	N/A	\$3,950.78			
Credit	\$3,950.78	\$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 Total	\$3,950.78	\$3,950.78			

Gratuity Summary					
Grat. Type Grat. Collected Grat. Distribute					
Cash	\$0.00	\$0.00			
Credit	\$0.00	\$0.00			
Check	\$0.00	\$0.00			
Gift Card	\$0.00	\$0.00			
Other	\$0.00	\$0.00			
Total	\$0.00	\$0.00			

Deposit Summary			
Cash Sales (344)	\$14,136.03		
Cash Gratuity	\$0.00		
Total Tips Collected	(\$3,950.78)		
Total Gratuity Collected	\$0.00		
Pay Ins	\$0.00		
Pay Outs	(\$40.00)		
Fees Collected	\$562.55		
Cash Refunds	\$0.00		
Cash Event Deposits	\$0.00		
Cash Deposit Expected	\$10,707.80		
Credit Sales (381)	\$27,402.34		
Credit Tips	\$3,950.78		
Credit Gratuity	\$0.00		
Credit Refunds	\$0.00		
Credit Event Deposits	\$0.00		
Credit Deposit Expected	\$31,353.12		
Online Credit Sales (0)	\$0.00		
Online Credit Tips	\$0.00		
Online Credit Deposit Expected	\$0.00		
Check Sales (0)	\$0.00		
Check Tips	\$0.00		
Check Gratuity	\$0.00		
Check Refunds	\$0.00		
Check Event Deposits	\$0.00		
Check Deposit Expected	\$0.00		
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 (1)	\$62.36		
Other Tips	\$0.00		
Other Gratuity	\$0.00		
Other Payment Event Deposits	\$0.00		
Other Payment Deposit Expected	\$62.36		

	uics by	Order Met				
Order Method	Qty		% Of Total Sales	Guests	Sales/Nun Guests	
Table Orders		\$21,381.30		1595	\$13.4052	
Bar Orders	507	\$19,616.86		0	\$0.0000	
Retail Orders	0			0	\$0.0000	
Takeout Orders	12	7	1.45%	0	\$0.0000	
Delivery Orders	0			0	\$0.0000	
For Here Orders	0	,			\$0.0000	
ToGo Orders	0	\$0.00		0	\$0.0000	
Drive Thru Orders	0	,			\$0.0000	
Account Payments	0	7 - 1 - 2		N/A/b>	N/A	
Total	693	\$41,600.73	100.00%	1595	\$26.082	
		s by Order				
Order Method		Totals		Qty		
	Till A	Adjustments				
Expected Deposit Total					\$42,123.28	
Deposit Adjustment					\$0.00	
Actual Deposit Total					\$42,123.2	
	11 /					
Other Payment Methods						
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Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
NA BEVERAGE	210	\$698.10	(\$54.40)	(0.08)%	1.80%	
All Na Beverage	210	\$698.10	(\$54.40)	(0.08)%	1.80%	
BEER	0	\$0.00	\$0.00	0.00%	0.00%	
LIQUOR	730	\$8,848.00	(\$115.00)	(0.01)%	22.77%	
WINE BTL	0	\$0.00	\$0.00	0.00%	0.00%	
WINE GLS	0	\$0.00	\$0.00	0.00%	0.00%	
All Alcohol	730	\$8,848.00	(\$115.00)	(0.01)%	22.77%	
APPS	383	\$5,042.24	(\$58.75)	(0.01)%	12.98%	
Brunch	2	\$20.00	\$0.00	0.00%	0.05%	
DESSERTS	36	\$448.50	(\$19.50)	(0.04)%	1.15%	
ENTREES	194	\$5,296.49	(\$47.50)	(0.01)%	13.63%	
SALADS	62	\$1,141.75	(\$6.25)	(0.01)%	2.94%	
SANDWICHES	249	\$4,648.69	(\$112.30)	(0.02)%	11.96%	
SPECIALS	0	\$0.00	\$0.00	0.00%	0.00%	
Super Bowl	0	\$0.00	\$0.00	0.00%	0.00%	
All Food	926	\$16,597.67	(\$244.30)	(0.01)%	42.72%	
Default Category	1169	\$8,879.72	(\$133.19)	(0.01)%	22.85%	
Custom Items	83	\$4,393.34	(\$108.54)	(0.02)%	11.31%	
Fees	685	(\$562.55)	(\$108.54)	0.19%	(1.45)%	
TOTALS	4488	\$38,854.28	(\$763.97)	(0.02)%	100.00%	
TAX INCLUDED		(\$512.61)				
DISCOUNTS INCLUDED		(\$14.00)				
GIFT CARDS SOLD		\$0.00				
NET		\$38,327.67				

	Tills And Banks					
	Cash Reading Credit Reading Check Reading Gift Card Reading Other Payment Reading					
Tills	\$10,124.77	\$31,353.12	\$0.00	\$0.00	\$62.36	
Banks	\$19.81	\$0.00	\$0.00	\$0.00	\$0.00	
Total	\$10,144.58	\$31,353.12	\$0.00	\$0.00	\$62.36	

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

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		

Data Versions | 4.0.0.1