Roger Sherman Inn, 195 Oenoke Ridge New Canaan, CT 06840, **Pulled:** 04/04/2025 11:58:00 Settings: Date Range: 04/03/2025 - 04/03/2025

Sales Summary					
Gross Sales	\$2,009.65				
Refunds	\$0.00				
Discounts/Promos	\$0.00				
Comps	\$0.00				
Pay Ins/Pay Outs	\$0.00				
Fees Collected	\$0.00				
On Account Transactions	\$0.00				
On Account Gratuity/Tips	\$0.00				
Event Deposits	\$0.00				
Adjusted Gross	\$2,009.65				
Tax Collected	(\$137.65)				
Gift Cards Sold	\$0.00				
On Account Transactions	\$0.00				
On Account Gratuity/Tips	\$0.00				
Pay Ins/Pay Outs	\$0.00				
Event Deposits	\$0.00				
Net Sales	\$1,872.00				
Total Transactions	13				

	Sales Summary by Taxcode							
	Taxcode	Sales	Nontaxable Discount	Collected				
Tax	Exempt0000%	\$0.00	\$0.00	\$0.00				
Sale	es Tax - 7.3500%	\$1,872.00	\$0.00	\$137.65				
Sale	es Tax Alcohol Inc - 7.3500%	\$0.00	\$0.00	\$0.00				
No Reta	Tax Item0000%	\$0.00	\$0.00	\$0.00				
Reta	ail Tax - 6.3500%	\$0.00	\$0.00	\$0.00				
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Tips Summary					
Тірѕ Туре	Tips Collected	Tips Distributed			
Cash	N/A	\$438.58			
Credit	\$438.58	\$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			
Total	\$438.58	\$438.58			

Gratuity Summary						
Grat. Type	Grat. Collected	Grat. Distributed				
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				
On Account	\$0.00	\$0.00				
Total	\$0.00	\$0.00				

Deposit Summary				
Cash Sales (1)	\$8.87			
Cash Gratuity	\$0.00			
Total Tips Collected	(\$438.58)			
Total Gratuity Collected	\$0.00			
Pay Ins	\$0.00			
Pay Outs	\$0.00			
Fees Collected	\$0.00			
Cash Refunds	\$0.00			
Cash Event Deposits	\$0.00			
Cash Deposit Expected	(\$429.71)			
Credit Sales (16)	\$2,000.78			
Credit Tips	\$438.58			
Credit Gratuity	\$0.00			
Credit Refunds	\$0.00			
Credit Event Deposits	\$0.00			
Credit Deposit Expected	\$2,439.36			
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 (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		Sales	% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	10	\$1,702.62	84.72%	20	\$85.1310	
Bar Orders	3	\$307.03	15.28%	3	\$102.3433	
Retail Orders	0	\$0.00	0.00%	0	\$0.0000	
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000	
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	
Total	13	\$2,009.65	100.00%	23	\$87.3761	

Till Adjustments				
Expected Deposit Total	\$2,009.65			
Deposit Adjustment	\$0.00			
Actual Deposit Total	\$2,009.65			

Other Payment Methods				
Uber Eats (0)	\$0.00			
Uber Eats Tips	\$0.00			
Uber Eats Gratuity	\$0.00			
Uber Eats Event Deposits	\$0.00			
Uber Eats Deposit Expected	\$0.00			
Online Order (0)	\$0.00			
Online Order Tips	\$0.00			
Online Order Gratuity	\$0.00			
Online Order Event Deposits	\$0.00			
Online Order Deposit Expected	\$0.00			
Paper GC (0)	\$0.00			
Paper GC Tips	\$0.00			
Paper GC Gratuity	\$0.00			
Paper GC Event Deposits	\$0.00			
Paper GC Deposit Expected	\$0.00			

Service Fees				
\$5 Plate Charge	\$0.00			
Corkage Fee	\$0.00			
Corkage Fee 1/2	\$0.00			

Category Trends									
	Category	Qty	Approximate Sales			Comps	Comp %	% Of Sales	
NA BEVER		4		\$27.50			0.00%		
Beverage	-NA	4			\$27.50	\$0.00	0.00%		
BEER		1			\$8.00	\$0.00	0.00%		
LIQUOR		26			\$434.50	\$0.00	0.00%		
WINE BTL		0			\$0.00	\$0.00	0.00%		
WINE GLS		22			\$428.00	\$0.00	0.00%		
Beverage		49			\$870.50	\$0.00	0.00%		
APPS		12			\$241.00	\$0.00	0.00%		
DESSERTS	6	5			\$85.00	\$0.00	0.00%		
ENTREES		14			\$471.00	\$0.00	0.00%		
SALADS		0			\$0.00	\$0.00	0.00%		
SANDWIC	HES	0			\$0.00	\$0.00	0.00%		
SPECIALS		7			\$177.00	\$0.00	0.00%		
Food		38			\$974.00	\$0.00	0.00%		
Default Ca		8			\$0.00	\$0.00	0.00%		
Custom It	ems	0			\$0.00	\$0.00	0.00%		
Fees		0			\$0.00	\$0.00	0.00%		
TOTALS		99		\$:	1,872.00	\$0.00	0.00%	100.00%	
FEES					\$0.00				
GIFT CARI	DS SOLD				\$0.00				
REFUNDS					\$0.00				
NET \$1,872.00									
				Tills And Ban	ka			1	
	Cash Reading	Credit Re	ading	Check Reading		Card Reading	Othor	Payment Reading	
Tills	(\$183.71)	Creat Re	\$1,106.68	\$0.00	Gin	U	.00	\$0.00	
Banks	(\$246.00)		\$1,332.68	\$0.00			.00	\$0.00	
Total	(\$429.71)		\$2,439.36 \$0.00					\$0.00 \$0.00	
Gift Cards									
Gift Cards Sold Price \$0.00									
Gift Cards Sold Comps \$0.00									
	Sold Discounts							\$0.00	
Gift Cards	Sold Total							\$0.00	
Gift Cards	Sold Value							\$0.00	
				Offline Credit (Inclu	des Tip)				
Offline # 1	Transactions			(0	
Offline An								\$0.00	
	ng Offline # Transaction	S						0	
Outstandi	Outstanding Offline Amount \$0.00								
Abandoned Offline # Transactions 0									
Abandoned Offline Amount \$50.00									
Order Tags									
Describe	Tag Qty				Total				
DoorDash \$0.00									
GrubHub \$0.00 Online Ordering Order \$0.00									
								\$0.00	
Online Order Paid In Store \$0.00									
Cancellations by Order Method									
Order Method Totals Qty									

Data Versions | 4.0.0.1