

EOD RUN DATE: 2025-02-14 23:24:08

Sales Summary			
	Prev Year	Current	% Change
	02/16/2024 - 02/16/2024		
Gross Sales	\$15,624.16	\$15,497.48	(0.81)%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	(\$240.63)	(\$240.63)	0.00%
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	(\$313.86)	(\$313.86)	0.00%
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Adjusted Gross	\$15,383.53	\$14,942.99	(2.86)%
Tax Collected	(\$1,301.39)	(\$1,301.39)	0.00%
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	\$0.00	\$0.00	N/A
Tips Collected	(\$1,775.92)	(\$1,649.24)	(7.13)%
Estimated Cash Discount Fees	\$0.00	\$0.00	
Net Sales	\$12,306.22	\$11,992.36	(2.55)%
Total Transactions	136	136	0.00%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$313.86	\$0.00	\$0.00
Sales Tax - 9.7500%	\$11,992.36	\$0.00	\$1,169.23
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Liq Tax - 15.0000%	\$881.00	\$0.00	\$132.16
Tips Summary			
Tip Type	Tips Collected	Tips Distributed	
Cash	N/A	\$0.00	
Credit	\$1,649.24	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$0.00	\$0.00	
Other	\$0.00	\$0.00	
Total	\$1,649.24	\$0.00	
Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$0.00	\$0.00	
Credit	\$126.68	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$0.00	\$0.00	
Other	\$0.00	\$0.00	
Total	\$126.68	\$0.00	

Deposit Summary	
Cash Sales	\$2,823.44
Cash Gratuity	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	(\$313.86)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$2,509.58
Credit Sales	\$10,759.17
Credit Tips	\$1,649.24
Credit Gratuity	\$126.68
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Credit Deposit	\$12,535.09
Online Credit Sales	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales	\$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	\$25.00
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	\$25.00
Other Payment Sales	\$0.00
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$0.00
Expected Deposit	\$14,942.99
Event Deposits	\$0.00
Estimated Cash Discount Fees	\$0.00
Adj Gross	\$14,942.99
Refunds	\$0.00
Discounts	\$0.00
Comps	\$240.63
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$313.86
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$15,497.48

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	72	\$8,489.92	62.39%	151	\$56.2246
Bar Orders	60	\$4,744.17	34.86%	99	\$47.9209
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	4	\$373.52	2.74%	4	\$93.3800
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
Total	136	\$13,607.61	100.00%	254	\$53.5733
Cancellations by Order Method					
Order Method	Totals	Qty			
Till Adjustments					
Expected Deposit Total					\$14,942.99
Deposit Adjustment					\$0.00
Actual Deposit Total					\$14,942.99
Other Payment Methods					
Service Fees					
Private Room Fee					\$0.00
Service Fee					\$399.47
Cash Discount					(\$85.61)

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
BEVERAGE	0	\$0.00	\$0.00	0.00%	0.00%
Whiskey	1	\$9.00	\$0.00	0.00%	0.08%
ALCOHOL	1	\$9.00	\$0.00	0.00%	0.08%
Appetizer	21	\$289.50	(\$48.50)	(0.17)%	2.41%
FOOD	21	\$289.50	(\$48.50)	(0.17)%	2.41%
Appetizer Kids	7	\$65.94	(\$5.99)	(0.09)%	0.55%
Appetizer Kids	8	\$142.98	\$0.00	0.00%	1.19%
Beer	45	\$205.00	\$0.00	0.00%	1.71%
Beer	1	\$6.00	\$0.00	0.00%	0.05%
Beverage	73	\$186.00	\$0.00	0.00%	1.55%
Breakfast	0	\$0.00	\$0.00	0.00%	0.00%
Breakfast Sandwiches	0	\$0.00	\$0.00	0.00%	0.00%
Breakfast Sides	0	\$0.00	\$0.00	0.00%	0.00%
Bus ticker	0	\$0.00	\$0.00	0.00%	0.00%
Cocktails	24	\$221.00	\$0.00	0.00%	1.84%
Cocktails	10	\$95.00	\$0.00	0.00%	0.79%
Default Category	168	\$546.77	(\$15.98)	(0.03)%	4.56%
Dessert & Side	5	\$31.46	(\$3.49)	(0.11)%	0.26%
Dessert & Side	10	\$88.97	\$0.00	0.00%	0.74%
Dessert & Side	28	\$170.03	(\$4.99)	(0.03)%	1.42%
Draft Beer	42	\$227.00	\$0.00	0.00%	1.89%
Draft Off Beer	0	\$0.00	\$0.00	0.00%	0.00%
Entrees	27	\$673.96	(\$42.72)	(0.06)%	5.62%
Entrees Online	0	\$0.00	\$0.00	0.00%	0.00%
Family Breakfast	0	\$0.00	\$0.00	0.00%	0.00%
Happy Hour	0	\$0.00	\$0.00	0.00%	0.00%
Liqueur	0	\$0.00	\$0.00	0.00%	0.00%
Lunch Menu	38	\$595.06	(\$40.73)	(0.07)%	4.96%
Omelet	0	\$0.00	\$0.00	0.00%	0.00%
Open Food	0	\$0.00	\$0.00	0.00%	0.00%
special Bourbon	0	\$0.00	\$0.00	0.00%	0.00%
Special Cocktails	0	\$0.00	\$0.00	0.00%	0.00%
Steak	51	\$3,062.52	(\$69.48)	(0.02)%	25.54%
Steak	33	\$1,156.17	\$0.00	0.00%	9.64%
Steak	32	\$3,730.00	\$0.00	0.00%	31.10%
Steak Online	0	\$0.00	\$0.00	0.00%	0.00%
Tequila Rum	5	\$55.00	\$0.00	0.00%	0.46%
Vodka Gin	13	\$105.50	\$0.00	0.00%	0.88%
Whiskey Scotch	17	\$168.50	\$0.00	0.00%	1.41%
Wine	32	\$161.00	(\$8.00)	(0.05)%	1.34%
Custom Items	272	\$0.00	(\$0.75)	0.00%	0.00%

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	\$2,823.44	\$12,535.09	\$0.00	\$25.00	\$0.00
Total	\$2,823.44	\$12,535.09	\$0.00	\$25.00	\$0.00

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

Open/Unapplied Credit Transactions	
Open Credit # Transactions	0
Open Credit \$ Transactions	\$0.00
Open Credit Tips	\$0.00
Open Credit Total	\$0.00
Unapplied Credit # Transactions	0
Unapplied Credit \$ Transactions	\$0.00
Unapplied Credit Tips	\$0.00
Unapplied Credit Total	\$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