

Sales Summary	
Gross Sales	\$135,277.14
Refunds	(\$42.26)
Discounts/Promos	(\$205.70)
Comps	(\$985.68)
Pay Ins/Pay Outs	(\$80.03)
Fees Collected	(\$2.85)
Tip Fees Collected	\$401.32
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$134,361.94
Tax Collected	(\$10,112.99)
Gift Cards Sold	(\$350.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$80.03
Event Deposits	\$0.00
Tip Fees Collected	(\$401.32)
Estimated Cash Discount Fees	(\$3,677.00)
Net Sales	\$119,900.66
Total Transactions	2,302

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$3,491.11	\$0.00	\$0.00
Sales Tax - 8.3750%	\$96,562.30	\$10.00	\$8,093.05
Sales Tax Alcohol Inc - 8.3750%	\$24,115.06	\$0.00	\$2,019.94
No Tax Item - .0000%	\$0.00	\$0.00	\$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$16,052.87
Credit	\$16,052.87	\$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	\$16,052.87	\$16,052.87

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$90.79
Credit	\$90.79	\$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	\$90.79	\$90.79

Deposit Summary	
Cash Sales (1008)	\$39,928.23
Cash Gratuity	\$0.00
Total Tips Collected	(\$16,052.87)
Total Gratuity Collected	(\$90.79)
Pay Ins	\$0.00
Pay Outs	(\$80.03)
Fees Collected	(\$2.85)
Tips Fees Collected	\$401.32
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$24,103.01
Credit Sales (1322)	\$92,621.19
Credit Tips	\$16,052.87
Credit Gratuity	\$90.79
Credit Refunds	(\$42.26)
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$3,677.00)
Estimated Credit Deposit	\$105,045.59
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Deposit	\$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 (16)	\$604.86
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	\$604.86
Other Payment Sales (22)	\$931.48
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$931.48
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	670	\$64,840.86	48.36%	2338	\$27.7335
Bar Orders	1500	\$63,066.20	47.03%	1485	\$42.4688
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	132	\$6,178.70	4.61%	132	\$46.8083
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	2302	\$134,085.76	100.00%	3955	\$33.9028

Till Adjustments	
Expected Deposit Total	\$127,007.95
Deposit Adjustment	\$0.00
Actual Deposit Total	\$127,007.95

Other Payment Methods	
Grub Hub (21)	\$856.48
Grub Hub Tips	\$0.00
Grub Hub Gratuity	\$0.00
Grub Hub Event Deposits	\$0.00
Grub Hub Deposit Expected	\$856.48
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 (1)	\$75.00
Paper GC Tips	\$0.00
Paper GC Gratuity	\$0.00
Paper GC Event Deposits	\$0.00
Paper GC Deposit Expected	\$75.00

Service Fees	
Non Cash Adjustment	\$3,121.26

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
NA BEVERAGE	659	\$1,864.60	(\$3.75)	(0.00)%	1.48%
Beverage-NA	659	\$1,864.60	(\$3.75)	(0.00)%	1.48%
RETAIL	3	\$15.00	\$0.00	0.00%	0.01%
Retail	3	\$15.00	\$0.00	0.00%	0.01%
BEER	4740	\$32,242.00	(\$164.00)	(0.01)%	25.59%
COCKTAILS	141	\$1,497.00	\$6.00	0.00%	1.19%
LIQUOR	2297	\$23,103.94	(\$117.00)	(0.01)%	18.34%
WINE BTL	2	\$86.00	\$0.00	0.00%	0.07%
WINE GLS	542	\$5,676.00	(\$30.00)	(0.01)%	4.51%
Beverage	7722	\$62,604.94	(\$305.00)	(0.00)%	49.69%
APPS	1156	\$13,291.00	(\$24.25)	(0.00)%	10.55%
CATERING	4	\$225.00	\$0.00	0.00%	0.18%
DESSERTS	329	\$1,881.25	(\$102.00)	(0.05)%	1.49%
ENTREES	461	\$11,103.56	(\$118.00)	(0.01)%	8.81%
KIDS	213	\$1,914.00	(\$9.00)	(0.00)%	1.52%
SALADS	216	\$3,760.50	(\$23.00)	(0.01)%	2.98%
SANDWICHES	1068	\$17,780.00	(\$127.40)	(0.01)%	14.11%
SIDES	156	\$588.00	\$0.00	0.00%	0.47%
SPECIALS	287	\$5,797.50	(\$53.00)	(0.01)%	4.60%
Food	3890	\$56,340.81	(\$456.65)	(0.01)%	44.72%
Default Category	70	\$1,087.50	\$0.00	0.00%	0.86%
Custom Items	2314	\$955.75	(\$220.28)	(0.23)%	0.76%
Fees	2262	\$3,124.11	\$0.00	0.00%	2.48%
TOTALS	16920	\$125,992.71	(\$985.68)	(0.01)%	100.00%
TAX INCLUDED		(\$2,019.94)			
FEES		(\$2.85)			
GIFT CARDS SOLD		(\$350.00)			
REFUNDS		(\$42.26)			
Estimated Cash Discount Fees		(\$3,677.00)			
NET		\$119,900.66			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$16,367.96	\$46,763.52	\$0.00	\$123.00	\$102.97
Banks	\$7,737.94	\$61,959.07	\$0.00	\$481.86	\$828.51
Total	\$24,105.90	\$108,722.59	\$0.00	\$604.86	\$931.48

Gift Cards	
Gift Cards Sold Price	\$550.00
Gift Cards Sold Comps	(\$200.00)
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$350.00
Gift Cards Sold Value	\$350.00

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

Cancellations by Order Method		
Order Method	Totals	Qty