

Sales Summary	
Gross Sales	\$35,185.90
Refunds	\$0.00
Discounts/Promos	(\$53.20)
Comps	(\$312.50)
Pay Ins/Pay Outs	(\$78.00)
Fees Collected	(\$5.82)
Tip Fees Collected	\$111.36
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$34,847.74
Tax Collected	(\$2,621.00)
Gift Cards Sold	(\$100.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$78.00
Event Deposits	\$0.00
Tip Fees Collected	(\$111.36)
Estimated Cash Discount Fees	(\$1,028.29)
Net Sales	\$31,065.09
Total Transactions	567

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$975.50	\$0.00	\$0.00
Sales Tax - 8.3750%	\$25,138.15	\$0.00	\$2,106.75
Sales Tax Alcohol Inc - 8.3750%	\$6,138.75	\$0.00	\$514.25
No Tax Item - .0000%	\$0.00	\$0.00	\$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$4,454.58
Credit	\$4,454.58	\$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	\$4,454.58	\$4,454.58

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 (230)	\$8,291.24
Cash Gratuity	\$0.00
Total Tips Collected	(\$4,454.58)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$78.00)
Fees Collected	(\$5.82)
Tips Fees Collected	\$111.36
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$3,864.20
Credit Sales (339)	\$25,950.34
Credit Tips	\$4,454.58
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$1,028.29)
Estimated Credit Deposit	\$29,376.63
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 (9)	\$388.50
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	\$388.50
Other Payment Sales (6)	\$190.12
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$190.12
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	162	\$16,522.85	47.45%	454	\$36.3939
Bar Orders	380	\$17,205.22	49.41%	378	\$45.5165
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	25	\$1,092.13	3.14%	25	\$43.6852
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	567	\$34,820.20	100.00%	857	\$40.6303

Till Adjustments	
Expected Deposit Total	\$32,791.16
Deposit Adjustment	\$0.00
Actual Deposit Total	\$32,791.16

Other Payment Methods	
Grub Hub (6)	\$190.12
Grub Hub Tips	\$0.00
Grub Hub Gratuity	\$0.00
Grub Hub Event Deposits	\$0.00
Grub Hub Deposit Expected	\$190.12
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	
Non Cash Adjustment	\$869.68

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
NA BEVERAGE	180	\$512.80	\$0.00	0.00%	1.57%
Beverage-NA	180	\$512.80	\$0.00	0.00%	1.57%
RETAIL	0	\$0.00	\$0.00	0.00%	0.00%
Retail	0	\$0.00	\$0.00	0.00%	0.00%
BEER	1188	\$8,208.00	(\$68.00)	(0.01)%	25.09%
COCKTAILS	19	\$170.00	\$0.00	0.00%	0.52%
LIQUOR	587	\$6,065.50	(\$55.00)	(0.01)%	18.54%
WINE BTL	1	\$40.00	\$0.00	0.00%	0.12%
WINE GLS	160	\$1,684.00	\$0.00	0.00%	5.15%
Beverage	1955	\$16,167.50	(\$123.00)	(0.01)%	49.42%
APPS	319	\$3,726.75	(\$43.00)	(0.01)%	11.39%
CATERING	0	\$0.00	\$0.00	0.00%	0.00%
DESSERTS	90	\$492.00	(\$69.00)	(0.14)%	1.50%
ENTREES	133	\$3,317.50	\$0.00	0.00%	10.14%
KIDS	53	\$471.00	(\$9.00)	(0.02)%	1.44%
SALADS	53	\$815.00	(\$20.00)	(0.02)%	2.49%
SANDWICHES	263	\$4,367.90	\$0.00	0.00%	13.35%
SIDES	42	\$161.00	\$0.00	0.00%	0.49%
SPECIALS	56	\$1,000.50	\$1.50	0.00%	3.06%
Food	1009	\$14,351.65	(\$139.50)	(0.01)%	43.87%
Default Category	37	\$698.00	\$0.00	0.00%	2.13%
Custom Items	566	\$108.00	(\$50.00)	(0.46)%	0.33%
Fees	558	\$875.50	\$0.00	0.00%	2.68%
TOTALS	4305	\$32,713.45	(\$312.50)	(0.01)%	100.00%
TAX INCLUDED		(\$514.25)			
FEES		(\$5.82)			
GIFT CARDS SOLD		(\$100.00)			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$1,028.29)			
NET		\$31,065.09			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$2,729.89	\$14,366.71	\$0.00	\$212.04	\$0.00
Banks	\$1,140.14	\$16,038.21	\$0.00	\$176.46	\$190.12
Total	\$3,870.03	\$30,404.92	\$0.00	\$388.50	\$190.12

Gift Cards	
Gift Cards Sold Price	\$150.00
Gift Cards Sold Comps	(\$50.00)
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$100.00
Gift Cards Sold Value	\$100.00

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