

Settings: Date Range: 04/01/2024 - 04/30/2024

Sales Summary	
Gross Sales	\$103,459.79
Refunds	\$0.00
Discounts/Promos	(\$440.00)
Comps	(\$727.64)
Pay Ins/Pay Outs	\$0.00
Fees Collected	(\$32.09)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$102,260.06
Tax Collected	(\$4,753.01)
Gift Cards Sold	(\$245.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Net Sales	\$97,262.05
Total Transactions	3,307

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$2,758.17	\$0.00
Default Taxrate - 5.0000%	\$73,384.43	\$3,652.46
Tax Included - 5.0000%	\$21,835.20	\$1,100.55
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$13,912.44
Credit	\$13,912.44	\$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	\$13,912.44	\$13,912.44
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
Total	\$0.00	\$0.00

Deposit Summary	
Cash Sales (1760)	\$34,570.74
Cash Gratuity	\$0.00
Total Tips Collected	(\$13,912.44)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$20,658.30
Credit Sales (1577)	\$67,483.68
Credit Tips	\$13,912.44
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$3,122.36)
Estimated Credit Deposit	\$78,273.76
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 (8)	\$237.73
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	\$237.73
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

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	808	\$43,325.95	42.36%	1962	\$22.0825
Bar Orders	2417	\$56,085.98	54.83%	2388	\$23.4866
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	82	\$2,880.22	2.82%	82	\$35.1246
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/b>	N/A
Total	3307	\$102,292.15	100.00%	4432	\$23.0804

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$34.13	1

Till Adjustments	
Expected Deposit Total	\$99,169.79
Deposit Adjustment	\$0.00
Actual Deposit Total	\$99,169.79

Other Payment Methods	
Credit Terminal (0)	\$0.00
Credit Terminal Tips	\$0.00
Credit Terminal Gratuity	\$0.00
Credit Terminal Event Deposits	\$0.00
Credit Terminal Deposit Expected	\$0.00

Service Fees	
Non Cash Adjustment	\$2,556.79

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
MERCH	0	\$0.00	\$0.00	0.00%	0.00%
MERCH	0	\$0.00	\$0.00	0.00%	0.00%
BEER	4172	\$18,388.72	(\$17.00)	(0.00)%	18.56%
LIQUOR	3694	\$25,790.08	(\$21.50)	(0.00)%	26.03%
N/A	827	\$1,230.39	(\$1.25)	(0.00)%	1.24%
WINE	466	\$3,522.96	(\$6.00)	(0.00)%	3.56%
BAR	9159	\$48,932.15	(\$45.75)	(0.00)%	49.39%
FOOD	4088	\$46,880.03	(\$680.04)	(0.01)%	47.32%
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Default Category	27	\$433.00	\$0.00	0.00%	0.44%
Custom Items	67	\$244.71	(\$1.85)	(0.01)%	0.25%
Fees	3212	\$2,588.88	(\$1.85)	(0.00)%	2.61%
TOTALS	19765	\$99,078.77	(\$729.49)	(0.01)%	100.00%
TAX INCLUDED		(\$1,100.55)			
DISCOUNTS INCLUDED		(\$440.00)			
FEES		(\$32.09)			
GIFT CARDS SOLD		(\$245.00)			
NET		\$97,261.13			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$14,925.04	\$40,984.21	\$0.00	\$182.73	\$0.00
Banks	\$5,733.28	\$40,411.91	\$0.00	\$55.00	\$0.00
Total	\$20,658.32	\$81,396.12	\$0.00	\$237.73	\$0.00

Gift Cards	
Gift Cards Sold Price	\$245.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$245.00
Gift Cards Sold Value	\$245.00

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