

Sales Summary	
Gross Sales	\$100,375.85
Refunds	\$0.00
Discounts/Promos	(\$415.00)
Comps	(\$801.05)
Pay Ins/Pay Outs	(\$34.50)
Fees Collected	(\$29.58)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$99,095.72
Tax Collected	(\$4,610.89)
Gift Cards Sold	(\$155.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$34.50
Net Sales	\$94,364.33
Total Transactions	3,012

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$2,579.22	\$0.00
Default Taxrate - 5.0000%	\$71,726.50	\$3,570.51
Tax Included - 5.0000%	\$20,656.87	\$1,040.38

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$12,912.86
Credit	\$12,912.86	\$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	\$12,912.86	\$12,912.86

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 (1609)	\$35,525.54
Cash Gratuity	\$0.00
Total Tips Collected	(\$12,912.86)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$34.50)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$22,578.18
Credit Sales (1413)	\$63,210.80
Credit Tips	\$12,912.86
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$2,920.10)
Estimated Credit Deposit	\$73,203.56
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 (16)	\$423.46
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	\$423.46
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	700	\$40,047.90	40.39%	1990	\$20.1246
Bar Orders	2213	\$55,303.54	55.77%	2185	\$25.3105
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	99	\$3,808.36	3.84%	99	\$38.4683
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	3012	\$99,159.80	100.00%	4274	\$23.2007

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$96,205.20
Deposit Adjustment	\$0.00
Actual Deposit Total	\$96,205.20

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	\$2,394.94

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	4072	\$17,862.25	(\$12.00)	(0.00)%	18.61%
LIQUOR	3788	\$26,518.87	(\$38.50)	(0.00)%	27.62%
N/A	754	\$1,178.36	\$0.00	0.00%	1.23%
WINE	364	\$2,828.92	\$0.00	0.00%	2.95%
BAR	8978	\$48,388.40	(\$50.50)	(0.00)%	50.40%
FOOD	3940	\$44,830.85	(\$770.55)	(0.02)%	46.70%
FOOD	3940	\$44,830.85	(\$770.55)	(0.02)%	46.70%
Default Category	25	\$204.50	\$20.00	0.10%	0.21%
Custom Items	47	\$154.70	\$0.00	0.00%	0.16%
Fees	2925	\$2,424.52	\$0.00	0.00%	2.53%
TOTALS	18840	\$96,002.97	(\$801.05)	(0.01)%	100.00%
TAX INCLUDED		(\$1,040.38)			
DISCOUNTS INCLUDED		(\$415.00)			
FEES		(\$29.58)			
GIFT CARDS SOLD		(\$155.00)			
NET		\$94,363.01			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$15,318.17	\$39,991.07	\$0.00	\$210.76	\$0.00
Banks	\$7,360.01	\$36,132.59	\$0.00	\$212.70	\$0.00
Total	\$22,678.18	\$76,123.66	\$0.00	\$423.46	\$0.00

Gift Cards	
Gift Cards Sold Price	\$155.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$155.00
Gift Cards Sold Value	\$155.00

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