Sales Summary					
Prev Year					
	?				
Curren College	03/12/2023 - 03/18/2023	ĆC F4C 00	(25.50)0/		
Gross Sales Refunds	\$10,161.50		•		
Discounts/Promos	\$0.00 \$0.00	\$0.00 \$0.00	N/A		
	\$0.00	\$0.00	N/A		
Comps Day Inc (Day Outo		\$0.00	N/A		
Pay Ins/Pay Outs	\$0.00		N/A		
Fees Collected	\$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		
Adjusted Gross	\$10,161.50	\$6,546.00	(35.58)%		
Tax Collected	\$0.00	\$0.00	N/A		
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	(\$969.75)	(\$792.75)	(18.25)%		
Net Sales	\$9,191.75	\$5,753.25	(37.41)%		
Total Transactions	344	294	(14.53)%		

	Sales Summary by Taxcode						
Taxcode Sales Collected							
l	Tax Exempt0000%	\$5,753.25	\$0.00				
l							
l	Tips Su	ımmary					
ł	Tip Type	Tips Collected	Tips Distributed				
ł	Cash	N/A	\$0.00				
l	Credit	\$792.75	\$0.00				
ł	Online Credit	\$0.00	\$0.00				
1	Check	\$0.00	\$0.00				
1	Gift Card	\$0.00	\$0.00				
l	Other	\$0.00	\$0.00				
$\frac{1}{2}$	Total	\$792.75	\$0.00				
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Other Payment Event Deposits \$0.00 Other Payment Deposit Expected \$0.00 Redeemed Event Deposits \$0.00 Expected Deposit \$6,546.00 Event Deposits \$0.00 Adj Gross \$6,546.00 Refunds \$0.00 Discounts \$0.00 Comps \$0.00 On Account Transactions \$0.00 On Account Gratuity/Tips \$0.00 Payments to Account \$0.00 Fees Collected \$0.00	Total Transactions	344	294 (14			
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Pay Outs \$0.00						
	Pay Ins					
Gross Sales \$6,546.00						
	Gross Sales		\$6,546.00			

Sales by Order Method						
Order Method		Sales	% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	0	\$0.00			\$0.0000	
Bar Orders	294	\$5,753.25	100.00%	294	\$19.5689	
Retail Orders	0	\$0.00	0.00%	0	\$0.0000	
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000	
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000	
For Here Orders	0	\$0.00	0.00%	0	\$0.0000	
To Go Orders	0	\$0.00	0.00%	0	\$0.0000	
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000	
Total	294	\$5,753.25	100.00%	294	\$19.5689	
	II Ad	justments			,	
Expected Deposit Total					\$6,546.00	
Deposit Adjustment	\$0.00					
Actual Deposit Total	\$6,546.00					
Other Payment Methods						
	Serv	ice Fees				

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Rental	0	\$0.00	\$0.00	0.00%	0.00%	
RENTAL	0	\$0.00	\$0.00	0.00%	0.00%	
Merchandise	0	\$0.00	\$0.00	0.00%	0.00%	
MERCHANDISE	0	\$0.00	\$0.00	0.00%	0.00%	
Beverage	93	\$118.75	\$0.00	0.00%	2.06%	
BEVERAGE	93	\$118.75	\$0.00	0.00%	2.06%	
Bottle Beer	245	\$1,165.00	\$0.00	0.00%	20.25%	
Bourbon	15	\$108.25	\$0.00	0.00%	1.88%	
Can Beer	4	\$11.25	\$0.00	0.00%	0.20%	
Cocktails	75	\$331.75	\$0.00	0.00%	5.77%	
Gin	0	\$0.00	\$0.00	0.00%	0.00%	
Liqueur	30	\$135.00	\$0.00	0.00%	2.35%	
Open Alcohol	0	\$0.00	\$0.00	0.00%	0.00%	
Rum	11	\$64.75	\$0.00	0.00%	1.13%	
Scotch	4	\$15.00	\$0.00	0.00%	0.26%	
Tequila	12	\$61.00	\$0.00	0.00%	1.06%	
Vodka	52	\$293.00	\$0.00	0.00%	5.09%	
Whiskey	165	\$924.75	\$0.00	0.00%	16.07%	
Wine	0	\$0.00	\$0.00	0.00%	0.00%	
ALCOHOL	613	\$3,109.75	\$0.00	0.00%	54.05%	
Food	45	\$272.00		0.00%	4.73%	
FOOD	45	\$272.00	\$0.00	0.00%	4.73%	
Default Category	635	\$2,252.75	\$0.00	0.00%	39.16%	
Open Food	0	\$0.00	\$0.00	0.00%	0.00%	
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%	

	Tills And Banks							
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading			
Tills	\$2,380.50	\$4,665.50	\$0.00	\$0.00	\$0.00			
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Total	\$2,380.50	\$4,665.50	\$0.00	\$0.00	\$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	

Data Versions | 4.0.0.1