

Sales Summary			
	Prev Year 05/01/2023 - 05/31/2023	Current	% Change
Gross Sales	\$12,436.25	\$13,404.35	7.78%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$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	\$12,436.25	\$13,404.35	7.78%
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	(\$1,505.50)	(\$1,704.35)	13.21%
Net Sales	\$10,930.75	\$11,700.00	7.04%
Total Transactions	469	599	27.72%

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$11,700.00	\$0.00

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$1,704.35	\$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	\$1,704.35	\$0.00

Deposit Summary	
Cash Sales (440)	\$6,277.00
Cash Gratuity	\$0.00
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$6,277.00
Credit Sales (160)	\$5,423.00
Credit Tips	\$1,704.35
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$7,127.35
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 (0)	\$0.00
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	\$0.00
Other Payment Sales (0)	\$0.00
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$0.00
Expected Deposit	\$13,404.35
Event Deposits	\$0.00
Adj Gross	\$13,404.35
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
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$13,404.35

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	599	\$11,700.00	100.00%	599	\$19.5326
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	599	\$11,700.00	100.00%	599	\$19.5326

Till Adjustments	
Expected Deposit Total	\$13,404.35
Deposit Adjustment	\$0.00
Actual Deposit Total	\$13,404.35

Other Payment Methods	
Service 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	242	\$314.75	\$0.00	0.00%	2.69%
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Bottle Beer	470	\$2,084.00	\$0.00	0.00%	17.81%
Bourbon	34	\$199.00	\$0.00	0.00%	1.70%
Can Beer	0	\$0.00	\$0.00	0.00%	0.00%
Cocktails	82	\$441.50	\$0.00	0.00%	3.77%
Gin	0	\$0.00	\$0.00	0.00%	0.00%
Liqueur	21	\$85.25	\$0.00	0.00%	0.73%
Open Alcohol	0	\$0.00	\$0.00	0.00%	0.00%
Rum	28	\$151.50	\$0.00	0.00%	1.29%
Scotch	1	\$3.75	\$0.00	0.00%	0.03%
Tequila	18	\$109.50	\$0.00	0.00%	0.94%
Vodka	123	\$859.25	\$0.00	0.00%	7.34%
Whiskey	413	\$2,483.50	\$0.00	0.00%	21.23%
Wine	0	\$0.00	\$0.00	0.00%	0.00%
ALCOHOL	1190	\$6,417.25	\$0.00	0.00%	54.85%
Food	143	\$1,069.00	\$0.00	0.00%	9.14%
FOOD	143	\$1,069.00	\$0.00	0.00%	9.14%
Default Category	1108	\$3,899.00	\$0.00	0.00%	33.32%
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	\$6,277.00	\$7,627.35	\$0.00	\$0.00	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$6,277.00	\$7,627.35	\$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