

Settings: Date Range: 01/01/2025 - 01/31/2025 Profit Center: All Profit Centers

Sales Summary		Sales Summary by Taxcode					
Gross Sales	\$63,506.76	Taxcode		Sales	Collected		
Refunds	(\$82.19)	Tax Exempt - .0000%		\$4,990.00	\$0.00		
Discounts/Promos	\$0.00	Default Taxrate - 12.5000%		\$19,314.26	\$2,417.63		
Comps	(\$404.05)	VA Tax - 12.5000%		\$32,810.08	\$4,109.85		
Pay Ins/Pay Outs	\$0.00	Retail Tax - 6.0000%		\$0.00	\$0.00		
Fees Collected	\$0.00	Tax Inclusive - 12.5000%		\$3,896.40	\$489.15		
On Account Transactions	\$0.00						
On Account Tips	\$0.00	Tips Summary					
Adjusted Gross	\$63,020.52	Tip Type		Tips Collected	Tips Distributed		
Tax Collected	(\$6,517.50)	Cash		N/A	\$1,911.33		
Gift Cards Sold	\$0.00	Credit		\$1,911.33	\$0.00		
On Account Transactions	\$0.00	Check		\$0.00	\$0.00		
On Account Tips	\$0.00	Gift Card		\$0.00	\$0.00		
Pay Ins/Pay Outs	\$0.00	Other		\$0.00	\$0.00		
Net Sales	\$56,503.02	Total		\$1,911.33	\$1,911.33		
Total Transactions	2,851						
Deposit Summary		Sales by Order Method					
Cash Sales	\$21,200.10	Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Cash Gratuity	\$0.00	Table Orders	0	\$0.00	0.00%	0	\$0.0000
Total Tips Collected	(\$1,911.33)	Bar Orders	3067	\$68,027.37	100.00%	28762	\$2.3652
Total Gratuity Collected	\$0.00	Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Pay Ins	\$0.00	Takeout Orders	0	\$0.00	0.00%	0	\$0.0000
Pay Outs	\$0.00	Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
Fees Collected	\$0.00	For Here Orders	0	\$0.00	0.00%	0	\$0.0000
Cash Refunds	\$0.00	To Go Orders	0	\$0.00	0.00%	0	\$0.0000
Cash Event Deposits	\$0.00	Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Cash Deposit Expected	\$19,288.77	Total	3067	\$68,027.37	100.00%	28762	\$2.3652
Credit Sales	\$46,827.27	Till Adjustments					
Online Credit Sales	\$0.00	Expected Deposit Total					\$63,020.52
Online Deposit Adjustment	\$0.00	Deposit Adjustment					\$0.00
Credit Tips	\$1,911.33	Actual Deposit Total					\$63,020.52
Credit Gratuity	\$0.00						
Credit Refunds	(\$82.19)	Other Payment Methods					
Credit Event Deposits	\$0.00						
Credit Deposit Expected	\$48,656.41	Service Fees					
Check Sales	\$0.00						\$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	\$0.00						
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	\$0.00						
Other Tips	\$0.00						
Other Payment Event Deposits	\$0.00						
Other Payment Deposit Expected	\$0.00						
Redeemed Event Deposits							
Expected Deposit	\$63,020.52						
Event Deposits	\$0.00						
Adj Gross	\$63,020.52						
Refunds	\$82.19						
Discounts	\$0.00						
Comps	\$404.05						
On Account Transactions	\$0.00						
On Account Tips	\$0.00						
Payments to Account	\$0.00						
Fees Collected	\$0.00						
Pay Ins	\$0.00						
Pay Outs	\$0.00						
Gross Sales	\$63,506.76						
Category Trends							
Category	Qty	Approximate Sales		Comps	Comp %	% Of Sales	
Auto Grat	0	\$0.00		\$0.00	0.00%	0.00%	
Beer	167	\$897.50		\$0.00	0.00%	1.57%	
Default Category	314	\$2,822.94		(\$1.00)	(0.00)%	4.95%	
Food	4052	\$45,393.73		(\$390.90)	(0.01)%	79.61%	
Liquor	568	\$5,717.70		\$0.00	0.00%	10.03%	
Non-Alcoholic	692	\$1,856.89		(\$10.15)	(0.01)%	3.26%	
Tobacco	0	\$0.00		\$0.00	0.00%	0.00%	
Wine	46	\$328.00		(\$2.00)	(0.01)%	0.58%	
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	\$18,275.57	\$44,800.68	\$0.00	\$0.00	\$0.00		
Banks	(\$10.00)	\$10.00	\$0.00	\$0.00	\$0.00		
Total	\$18,265.57	\$44,810.68	\$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