

Settings: Date Range: 01/01/2024 - 12/31/2024

Sales Summary			
	Prev Year 01/01/2023 - 12/31/2023	Current	% Change
Gross Sales	\$1,971,705.61	\$1,767,804.44	(10.34)%
Refunds	(\$152.50)	(\$45.00)	(70.49)%
Discounts/Promos	\$0.00	(\$639.19)	N/A
Comps	(\$6,824.67)	(\$5,114.67)	(25.06)%
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	(\$61,351.05)	(\$199.18)	(99.68)%
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Adjusted Gross	\$1,903,377.39	\$1,761,806.40	(7.44)%
Tax Collected	(\$141,826.65)	(\$131,383.42)	(7.36)%
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
Event Deposits		\$0.00	N/A
Net Sales	\$1,761,550.74	\$1,630,422.98	(7.44)%
Total Transactions	37,006	29,494	(20.30)%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$38,789.23	\$13.64	\$0.00
Sales Tax - 8.2500%	\$1,154,782.38	\$500.43	\$95,268.17
Alcohol Tax - 8.2500%	\$437,769.99	\$125.00	\$36,115.25

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$225,289.13
Credit	\$225,266.50	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$22.63	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$225,289.13	\$225,289.13

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$6,557.36	\$44,716.54
Credit	\$38,159.18	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$44,716.54	\$44,716.54

Deposit Summary	
Cash Sales (7613)	\$299,024.81
Cash Gratuity	\$6,557.36
Total Tips Collected	(\$225,289.13)
Total Gratuity Collected	(\$44,716.54)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	(\$199.18)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$35,377.32
Credit Sales (22219)	\$1,462,948.39
Credit Tips	\$225,266.50
Credit Gratuity	\$38,159.18
Credit Refunds	(\$45.00)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$1,726,329.07
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (2)	\$77.38
Check Tips	\$22.63
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$100.01
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 Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	27272	\$1,694,487.06	96.17%	124637	\$13.5954
Bar Orders	2222	\$67,563.52	3.83%	2157	\$31.3229
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
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	N/A
Total	29494	\$1,762,050.58	100.00%	126794	\$13.8970

Till Adjustments	
Expected Deposit Total	\$1,761,806.40
Deposit Adjustment	\$0.00
Actual Deposit Total	\$1,761,806.40

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

Service Fees	
Non-Cash Adjustment	\$0.00
Service Fee	\$234.15
Cash Discount	(\$44.53)

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
CBD	117	\$3,908.92	\$0.00	0.00%	0.24%
CBD	230	\$7,120.38	(\$55.30)	(0.01)%	0.44%
Display Case	41	\$125.26	(\$0.30)	(0.00)%	0.01%
Retail	24	\$542.72	\$0.00	0.00%	0.03%
RETAIL	412	\$11,697.28	(\$55.60)	(0.00)%	0.72%
Beverages	8645	\$28,554.99	(\$32.54)	(0.00)%	1.75%
Bevs Kids	24506	\$114,769.73	(\$272.20)	(0.00)%	7.05%
BEVERAGE	33151	\$143,324.72	(\$304.74)	(0.00)%	8.80%
Beer	8843	\$47,616.14	(\$41.44)	(0.00)%	2.92%
Beers	14018	\$99,989.02	(\$66.79)	(0.00)%	6.14%
Bourbon & Whiskey	2732	\$21,884.05	(\$62.77)	(0.00)%	1.34%
Cocktail & Mimosas	82	\$900.85	(\$10.50)	(0.01)%	0.06%
Cocktails and Wine	7543	\$107,562.95	(\$186.09)	(0.00)%	6.60%
Cordials	510	\$3,826.99	(\$8.10)	(0.00)%	0.23%
Gin & Rum	663	\$4,969.47	(\$7.80)	(0.00)%	0.31%
HH Beer	8593	\$28,940.85	(\$148.50)	(0.01)%	1.78%
Liquors	4030	\$30,101.55	(\$38.55)	(0.00)%	1.85%
Mixed Drinks	6153	\$64,990.28	(\$26.20)	(0.00)%	3.99%
Mixed Drinks	6595	\$54,826.00	(\$68.10)	(0.00)%	3.37%
Spooky special	0	\$0.00	\$0.00	0.00%	0.00%
Super Bowl Special	6	\$181.63	\$0.00	0.00%	0.01%
Tequila & Vodka	2931	\$25,276.28	(\$60.79)	(0.00)%	1.55%
virgin drink	0	\$0.00	\$0.00	0.00%	0.00%
Wells & Scotch	1482	\$9,768.03	(\$19.60)	(0.00)%	0.60%
Wine	22	\$239.42	(\$0.75)	(0.00)%	0.01%
ALCOHOL	64203	\$501,073.51	(\$745.98)	(0.00)%	30.76%
Add Ons	3382	\$9,753.61	(\$41.02)	(0.00)%	0.60%
Add Ons	507	\$900.07	(\$1.07)	(0.00)%	0.06%
Appetizer	3843	\$41,877.09	(\$60.73)	(0.00)%	2.57%
Appetizer / Deck Snack	10436	\$160,838.35	(\$456.39)	(0.00)%	9.87%
Brunch	348	\$3,155.80	(\$85.55)	(0.03)%	0.19%
Brunch	213	\$2,943.10	(\$12.10)	(0.00)%	0.18%
Burgers & Sandwiches	4290	\$66,987.30	(\$188.71)	(0.00)%	4.11%
Crawfish Special	5	\$93.83	\$0.00	0.00%	0.01%
Crawfish special	12	\$268.20	\$0.00	0.00%	0.02%
Dessert	221	\$2,410.26	(\$1.00)	(0.00)%	0.15%
Hand fare, loaded,Fork & Knife	7937	\$148,573.81	(\$707.27)	(0.00)%	9.12%
House Specials	2277	\$34,265.85	(\$86.29)	(0.00)%	2.10%
Kids	1418	\$15,469.74	(\$22.37)	(0.00)%	0.95%
Salad,Burger & Corner	9944	\$198,321.28	(\$1,116.29)	(0.01)%	12.18%
Salads	611	\$10,075.81	(\$24.20)	(0.00)%	0.62%
Seafood	5152	\$109,298.30	(\$404.70)	(0.00)%	6.71%
Seafood	6676	\$164,708.50	(\$772.63)	(0.00)%	10.11%
Super Bowl	3	\$33.07	\$0.00	0.00%	0.00%
Valentines Special	7	\$86.41	\$0.00	0.00%	0.01%
Valentines Special	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	57282	\$970,060.38	(\$3,980.32)	(0.00)%	59.56%
	0	\$0.00	\$0.00	0.00%	0.00%
Bike to the Beach	0	\$0.00	\$0.00	0.00%	0.00%
Bike to the Beach Beverage	0	\$0.00	\$0.00	0.00%	0.00%
buy back	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	36	\$370.86	\$0.00	0.00%	0.02%
Hold Items	0	\$0.00	\$0.00	0.00%	0.00%
litea	0	\$0.00	\$0.00	0.00%	0.00%
testing button	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	403	\$1,200.52	(\$2.00)	(0.00)%	0.07%
Fees	630	\$1,086.92	\$0.00	0.00%	0.07%
TOTALS	156117	\$1,628,814.19	(\$5,088.64)	(0.00)%	100.00%
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$45.00)			
NET		\$1,628,769.19			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$11.97	\$235.12	\$0.00	\$0.00	\$0.00
Banks	\$35,479.45	\$1,733,445.46	\$100.01	\$0.00	\$0.00
Total	\$35,491.42	\$1,733,680.58	\$100.01	\$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

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

Cancellations by Order Method	
Order Method	Totals Qty

