Settings: Date Range: 11/19/2023 - 11/19/2023

Calaa Carra maarra				
Sales Summary				
Gross Sales	\$754.23			
Refunds	\$0.00			
Discounts/Promos	(\$39.00)			
Comps_	\$0.00			
Pay Ins/Pay Outs	\$0.00			
Fees Collected	\$0.00			
On Account Transactions	\$0.00			
On Account Tips	\$0.00			
Adjusted Gross	\$715.23			
Tax Collected	\$0.00			
Gift Cards Sold	\$0.00			
On Account Transactions	\$0.00			
On Account Tips	\$0.00			
Pay Ins/Pay Outs	\$0.00			
Net Sales	\$715.23			
Total Transactions	56			

	Sales Summary by Taxcode							
]	Taxcode	Sales	Collected					
]	Tax Exempt0000%	\$667.02	\$0.00					
]	Default Taxrate0000%	\$48.00	\$0.00					
	Tips Summary							
]	Tip Type	Tips Collected	Tips Distributed					
ı	Cash	N/A	\$73.18					
	Credit Credit	N/A \$73.18	\$73.18 \$0.00					
			\$0.00					
	Credit	\$73.18	\$0.00					
	Credit Online Credit	\$73.18 \$0.00	\$0.00 \$0.00 \$0.00					
	Credit Online Credit Check	\$73.18 \$0.00 \$0.00	\$0.00 \$0.00					
	Credit Online Credit Check Gift Card	\$73.18 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					

lotal Transactions	56
Deposit	Summary
Cash Sales	\$73.70
Cash Gratuity	\$0.00
Total Tips Collected	(\$73.18)
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
	\$0.52
Cash Deposit Expected Credit Sales	\$641.53
Credit Tips	\$73.18
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$714.71
Online Credit Sales	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
<u>Check Sales</u>	\$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	\$0.00
Funcated Danasit	Ć71F 22
Expected Deposit	\$715.23
Event Deposits	\$0.00 \$715.23
Adj Gross Refunds	·
	\$0.00
<u>Discounts</u>	\$39.00
Comps	\$0.00
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	\$754.23

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	0	\$0.00	0.00%	0	\$0.0000	
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	56	\$715.23	100.00%	55	\$13.0042	
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000	
Total	56	\$715.23	100.00%	55	\$13.0042	
Till .	Adju	stments				
Expected Deposit Total					\$715.23	
Deposit Adjustment	\$0.00					
Actual Deposit Total	\$715.23					
Other Payment Methods						
Gift Certificate	\$0.00					
DELIVERY SERVICE	\$0.00					
Service Fees						

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
RETAIL	0	\$0.00	\$0.00	0.00%	0.00%
RETAIL	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	0	\$0.00	\$0.00	0.00%	0.00%
DRINKS	0	\$0.00	\$0.00	0.00%	0.00%
DRINKS	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	1083	\$715.02	\$0.00	0.00%	100.00%
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	\$73.70	\$641.53	\$0.00	\$0.00	\$0.00		
Banks	(\$73.18)	\$73.18	\$0.00	\$0.00	\$0.00		
Total	\$0.52	\$714.71	\$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