Sales Summary			
Gross Sales	\$4,612.23		
Refunds	\$0.00		
Discounts/Promos	(\$212.15)		
<u>Comps</u>	\$0.00		
Pay Ins/Pay Outs	\$0.00		
Fees Collected	\$0.00		
On Account Transactions	\$0.00		
On Account Tips	\$0.00		
Adjusted Gross	\$4,400.08		
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	\$4,400.08		
Total Transactions	369		

	Sales Summary by Taxcode						
]	Taxcode	Sales	Collected				
]	Tax Exempt0000%	\$4,115.47	\$0.00				
]	Default Taxrate0000%	\$283.18	\$0.00				
	Tips Summary						
	Tip Type	Tips Collected	Tips Distributed				
]	Cash	N/A	\$297.36				
1	Credit	¢207.20	\$0.00				
	Credit	\$297.36	30.00				
1	Online Credit	\$297.36	\$0.00				
	Online Credit	\$0.00	\$0.00 \$0.00 \$0.00				
	Online Credit Check	\$0.00 \$0.00	\$0.00 \$0.00				
	Online Credit Check Gift Card	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00				

Deposit Summary					
Cash Sales	\$852.91				
Cash Gratuity	\$0.00				
Total Tips Collected	(\$297.36)				
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				
	\$555.55				
Cash Deposit Expected Credit Sales	\$3,485.17				
Credit Tips	\$297.36				
Credit Trps Credit Gratuity	\$0.00				
Credit Gratuity Credit Refunds	\$0.00				
Credit Event Deposits	\$0.00 \$3,782.53				
Credit Deposit Expected Online Credit Sales					
	\$0.00				
Online Credit Tips	\$0.00				
Online Credit Deposit Expected	\$0.00				
Check Sales	\$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	\$62.00				
Other Tips	\$0.00				
Other Payment Event Deposits	\$0.00				
Other Payment Deposit Expected	\$62.00				
Dada and Frank Danasika	¢0.00				
Redeemed Event Deposits	\$0.00				
Francis de la Democia	Ć4 400 00				
Expected Deposit	\$4,400.08				
Event Deposits	\$0.00				
Adj Gross	\$4,400.08				
Refunds	\$0.00				
<u>Discounts</u>	\$212.15				
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	\$4,612.23				

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	369	\$4,400.08	100.00%	367	\$11.9893
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Total	369	\$4,400.08	100.00%	367	\$11.9893
	II Ad	justments			
Expected Deposit Total					\$4,400.08
Deposit Adjustment					\$0.00
Actual Deposit Total		\$4,400.08			
	Payr	nent Meth	ods		
Gift Certificate	\$20.00				
DELIVERY SERVICE	\$42.00				
	Serv	ice 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	6655	\$4,398.65	\$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	\$852.91	\$3,485.17	\$0.00	\$0.00	\$62.00		
Banks	(\$297.36)	\$297.36	\$0.00	\$0.00	\$0.00		
Total	\$555.55	\$3,782.53	\$0.00	\$0.00	\$62.00		

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