

Sales Summary			
	Prev Year	Current	% Change
	01/01/2022 - 12/31/2022		
Gross Sales	\$514,781.14	\$491,036.54	(4.61)%
Refunds	(\$723.54)	(\$300.00)	(58.54)%
Discounts/Promos	(\$5,534.60)	(\$6,724.33)	21.50%
Comps	(\$338.55)	(\$578.66)	70.92%
Pay Ins/Pay Outs	(\$100.00)	\$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	\$508,807.99	\$483,433.55	(4.99)%
Tax Collected	(\$32,953.81)	(\$31,265.30)	(5.12)%
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	\$100.00	\$0.00	N/A
Net Sales	\$475,954.18	\$452,168.25	(5.00)%
Total Transactions	21,049	19,084	(9.34)%

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$10,627.22	\$0.00
Sales Tax - 7.0000%	\$448,563.87	\$31,265.30
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$87,646.73
Credit	\$87,645.76	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.97	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Total</b>	<b>\$87,646.73</b>	<b>\$87,646.73</b>
Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$0.00
Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>

Deposit Summary	
Cash Sales (3575)	\$51,030.52
Cash Gratuity	\$0.00
Total Tips Collected	(\$87,646.73)
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	(\$36,616.21)
Credit Sales (15306)	\$426,036.77
Credit Tips	\$87,645.76
Credit Gratuity	\$0.00
Credit Refunds	(\$300.00)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$513,382.53
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (21)	\$4,271.64
Check Tips	\$0.97
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$4,272.61
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 (101)	\$2,394.62
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$2,394.62

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	19084	\$483,733.55	100.00%	19061	\$25.3782
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/b>	N/A
<b>Total</b>	<b>19084</b>	<b>\$483,733.55</b>	<b>100.00%</b>	<b>19061</b>	<b>\$25.3782</b>
Cancellations by Order Method					
Order Method	Totals	Qty			
Till Adjustments					
Expected Deposit Total					\$483,433.55
Deposit Adjustment					\$0.00
<b>Actual Deposit Total</b>					<b>\$483,433.55</b>
Other Payment Methods					
Gift Certificate (105)					\$2,345.81
Gift Certificate Tips					\$0.00
Gift Certificate Gratuity					\$0.00
Gift Certificate Event Deposits					\$0.00
Gift Certificate Deposit Expected					\$2,345.81
Abandoned Tab (2)					\$48.81
Abandoned Tab Tips					\$0.00
Abandoned Tab Gratuity					\$0.00
Abandoned Tab Event Deposits					\$0.00
Abandoned Tab Deposit Expected (0)					\$48.81
Tips					\$0.00
Gratuity					\$0.00
Event Deposits					\$0.00
Deposit Expected (0)					\$0.00
Tips					\$0.00
Gratuity					\$0.00
Event Deposits					\$0.00
Deposit Expected					\$0.00
Service Fees					

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Furnishings and Equipment	0	\$0.00	\$0.00	0.00%	0.00%
Outside Keg Rental (Deposits)	13	\$100.00	\$0.00	0.00%	0.02%
Private Party Rental	3	\$800.00	(\$200.00)	(0.25)%	0.17%
Special Event	145	\$2,243.96	(\$10.00)	(0.00)%	0.49%
To Go House Sales	817	\$14,310.75	(\$101.00)	(0.01)%	3.11%
<b>Brewery Sales</b>	<b>978</b>	<b>\$17,454.71</b>	<b>(\$311.00)</b>	<b>(0.02)%</b>	<b>3.80%</b>
Food	578	\$1,469.79	\$0.00	0.00%	0.32%
Guest Beers (Taproom Drinks)	1283	\$10,496.90	\$0.00	0.00%	2.28%
House Beer (Taproom Drinks)	26304	\$192,394.84	(\$11.00)	(0.00)%	41.87%
Merchandise	696	\$13,187.39	\$8.94	0.00%	2.87%
Soda	1257	\$3,635.96	\$0.00	0.00%	0.79%
Water/Coffee	186	\$257.74	\$0.00	0.00%	0.06%
Wine	1465	\$12,536.96	\$0.00	0.00%	2.73%
<b>Taproom Sales</b>	<b>31769</b>	<b>\$233,979.58</b>	<b>(\$2.06)</b>	<b>(0.00)%</b>	<b>50.92%</b>
Beer Garden Bar	5	\$35.00	\$0.00	0.00%	0.01%
Default Category	164	\$1,389.13	(\$50.00)	(0.04)%	0.30%
Food	423	\$441.90	(\$1.00)	(0.00)%	0.10%
Food Truck Spot Rental	5	\$125.00	\$0.00	0.00%	0.03%
Guest Beers	2801	\$22,609.10	\$0.00	0.00%	4.92%
House Beer	20499	\$145,162.25	(\$8.69)	(0.00)%	31.59%
MERCHANDISE	887	\$11,258.28	\$0.00	0.00%	2.45%
Party Rental	2	\$980.00	(\$220.00)	(0.22)%	0.21%
Refundable Deposits	19	\$250.00	\$0.00	0.00%	0.05%
SMBC Sodas	324	\$1,295.97	\$0.00	0.00%	0.28%
Soda	950	\$2,263.92	\$0.00	0.00%	0.49%
Special Event Cat	19	\$2,098.09	\$41.09	0.02%	0.46%
To Go House Beer Sales	377	\$8,334.69	(\$27.00)	(0.00)%	1.81%
Water/Coffee	163	\$196.50	\$0.00	0.00%	0.04%
Wine	1436	\$11,611.97	\$0.00	0.00%	2.53%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
<b>TOTALS</b>	<b>60821</b>	<b>\$459,486.09</b>	<b>(\$578.66)</b>	<b>(0.00)%</b>	<b>100.00%</b>
<b>DISCOUNTS INCLUDED</b>		<b>(\$6,724.33)</b>			
<b>GIFT CARDS SOLD</b>		<b>\$0.00</b>			
<b>NET</b>		<b>\$452,761.76</b>			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	(\$28,656.29)	\$416,017.28	\$127.61	\$0.00	\$1,824.12
Banks	(\$7,959.92)	\$97,358.03	\$4,145.00	\$0.00	\$570.50
<b>Total</b>	<b>(\$36,616.21)</b>	<b>\$513,375.31</b>	<b>\$4,272.61</b>	<b>\$0.00</b>	<b>\$2,394.62</b>

Gift Cards	
Gift Cards Sold Price	\$0.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
<b>Gift Cards Sold Total</b>	<b>\$0.00</b>
<b>Gift Cards Sold Value</b>	<b>\$0.00</b>

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

Data Versions | 4.0.0.1