

EOD RUN DATE: 2025-02-08 10:56:15

Sales Summary	
Gross Sales	\$11,439.32
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$377.36)
Pay Ins/Pay Outs	(\$165.00)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$10,896.96
Tax Collected	(\$604.17)
Gift Cards Sold	(\$77.99)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$165.00
Tips Collected	(\$1,179.72)
Estimated Cash Discount Fees	(\$394.50)
Net Sales	\$8,805.58
Total Transactions	183

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$172.87	\$0.00	\$0.00
Sales Tax - 6.6250%	\$9,105.20	\$0.00	\$604.17

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$1,179.72	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Total</b>	<b>\$1,179.72</b>	<b>\$0.00</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	\$760.05
Cash Gratuity	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$165.00)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$595.05
Credit Sales	\$9,102.14
Credit Tips	\$1,179.72
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$394.50)
Estimated Credit Deposit	\$9,887.36
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	\$20.05
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	\$20.05
Other Payment Sales	\$0.00
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$0.00
Expected Deposit	\$10,107.95
Event Deposits	\$0.00
Estimated Cash Discount Fees	\$394.50
Adj Gross	\$10,896.96
Refunds	\$0.00
Discounts	\$0.00
Comps	\$377.36
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$165.00
Gross Sales	\$11,439.32

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	63	\$4,553.67	46.08%	60	\$75.8945
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	102	\$4,282.87	43.34%	101	\$42.4047
Delivery Orders	18	\$1,045.70	10.58%	18	\$58.0944
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
<b>Total</b>	<b>183</b>	<b>\$9,882.24</b>	<b>100.00%</b>	<b>179</b>	<b>\$55.2080</b>

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$10,107.95
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$10,107.95</b>

Other Payment Methods	
Service Fees	
Transaction Fee	\$0.00
Delivery Fee	\$92.80
Outside Delivery fee	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverage	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	377	\$9,105.20	(\$377.36)	(0.04)%	99.13%
Food	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	20	\$80.07	\$0.00	0.00%	0.87%

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$512.10	\$6,947.34	\$0.00	\$0.00	\$0.00
Banks	\$539.32	\$8,916.07	\$0.00	\$20.05	\$0.00
<b>Total</b>	<b>\$1,051.42</b>	<b>\$15,863.41</b>	<b>\$0.00</b>	<b>\$20.05</b>	<b>\$0.00</b>
Gift Cards					
Gift Cards Sold Price					\$77.99
Gift Cards Sold Comps					\$0.00
Gift Cards Sold Discounts					\$0.00
<b>Gift Cards Sold Total</b>					<b>\$77.99</b>
<b>Gift Cards Sold Value</b>					<b>\$77.99</b>
Open/Unapplied Credit Transactions					
Open Credit # Transactions					0
Open Credit \$ Transactions					\$0.00
Open Credit Tips					\$0.00
<b>Open Credit Total</b>					<b>\$0.00</b>
Unapplied Credit # Transactions					0
Unapplied Credit \$ Transactions					\$0.00
Unapplied Credit Tips					\$0.00
<b>Unapplied Credit Total</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