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) (\$77.99) \$0.00 \$0.00 \$165.00				
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				

1	Sales Su	ımm	ary by Tax	code						
2			Sales	Nonta	kable	Collected				
2	Taxcode			Disco		Collected				
ן	Tax Exempt0000%		\$172.87		\$0.00	\$0.00				
)	Sales Tax - 6.6250%		\$9,105.20		\$0.00	\$604.17				
)										
1		Tips Summary								
-	Тір Туре	Tips Col	lected	Distributed						
2	Cash N/A \$0									
1	Credit \$1,179.72									
j	Check		\$0.00	\$0.00						
Ď	Gift Card				\$0.00	\$0.00				
)))	Other				\$0.00	\$0.00				
)	Total			\$1,	179.72	\$0.00				
			C							
)	Gra	tuity	Summary	Gra		Grat.				
3	Grat. Type			Colle		Grat. Distributed				
5	Cash			cone	\$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				
	Total				\$0.00	\$0.00				
٦	Sales	by C	rder Meth	od						
	Sales by Order Method									
				% Of		- · · · ·				
5	Order Method	Qty	Sales	% Of Total	Num	Sales/Num				
2				Total Sales	Guests	Guests				
5 0 0)	Table Orders	63	\$4,553.67	Total Sales 46.08%	Guests 60	Guests \$75.8945				
	Table Orders Bar Orders	63 0	\$4,553.67 \$0.00	Total Sales 46.08% 0.00%	Guests 60 0	Guests \$75.8945 \$0.0000				
	Table Orders Bar Orders Retail Orders	63 0 0	\$4,553.67 \$0.00 \$0.00	Total Sales 46.08% 0.00% 0.00%	Guests 60 0 0	Guests \$75.8945 \$0.0000 \$0.0000				
	Table Orders Bar Orders Retail Orders Takeout Orders	63 0 0 102	\$4,553.67 \$0.00 \$0.00 \$4,282.87	Total Sales 46.08% 0.00% 0.00% 43.34%	Guests 60 0 0 101	Guests \$75.8945 \$0.0000 \$0.0000 \$42.4047				
	Table Orders Bar Orders Retail Orders Takeout Orders Delivery Orders	63 0 102 18	\$4,553.67 \$0.00 \$0.00 \$4,282.87 \$1,045.70	Total Sales 46.08% 0.00% 0.00% 43.34% 10.58%	Guests 60 0 101 18	Guests \$75.8945 \$0.0000 \$0.0000 \$42.4047 \$58.0944				
	Table Orders Bar Orders Retail Orders Takeout Orders Delivery Orders For Here Orders	63 0 102 18 0	\$4,553.67 \$0.00 \$0.00 \$4,282.87 \$1,045.70 \$0.00	Total Sales 46.08% 0.00% 0.00% 43.34% 10.58% 0.00%	Guests 60 0 101 18 0	Guests \$75.8945 \$0.0000 \$0.0000 \$42.4047 \$58.0944 \$0.0000				
	Table Orders Bar Orders Retail Orders Takeout Orders Delivery Orders	63 0 102 18	\$4,553.67 \$0.00 \$0.00 \$4,282.87 \$1,045.70	Total Sales 46.08% 0.00% 0.00% 43.34% 10.58%	Guests 60 0 101 18	Guests \$75.8945 \$0.0000 \$0.0000 \$42.4047 \$58.0944 \$0.0000 \$0.0000				
	Table Orders Bar Orders Retail Orders Takeout Orders Delivery Orders For Here Orders ToGo Orders	63 0 102 18 0 0	\$4,553.67 \$0.00 \$4,282.87 \$1,045.70 \$0.00 \$0.00	Total Sales 46.08% 0.00% 0.00% 10.58% 0.00% 0.00% 0.00%	Guests 60 0 101 18 0 0	Guests \$75.8945 \$0.0000 \$42.4047 \$58.0944 \$0.0000 \$0.0000 \$0.0000				
	Table Orders Bar Orders Retail Orders Takeout Orders Delivery Orders For Here Orders ToGo Orders Drive Thru Orders	63 0 102 18 0 0	\$4,553.67 \$0.00 \$0.00 \$4,282.87 \$1,045.70 \$0.00 \$0.00 \$0.00	Total Sales 46.08% 0.00% 0.00% 10.58% 0.00% 0.00% 0.00%	Guests 60 0 101 18 0 0 0	Guests \$75.8945 \$0.0000 \$42.4047 \$58.0944 \$0.0000 \$0.0000 \$0.0000				
	Table Orders Bar Orders Retail Orders Takeout Orders Delivery Orders For Here Orders ToGo Orders Drive Thru Orders Total Cancellati	63 0 102 18 0 0 183	\$4,553.67 \$0.00 \$4,282.87 \$1,045.70 \$0.00 \$0.00 \$0.00 \$9,882.24 by Order M	Total Sales 46.08% 0.00% 0.00% 10.58% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% lethod	Guests 60 0 101 18 0 0 0 0 179	Guests \$75.8945 \$0.0000 \$42.4047 \$58.0944 \$0.0000 \$0.0000 \$0.0000				
	Table Orders Bar Orders Retail Orders Takeout Orders Delivery Orders For Here Orders ToGO Orders Drive Thru Orders Total	63 0 102 18 0 0 183	\$4,553.67 \$0.00 \$4,282.87 \$1,045.70 \$0.00 \$0.00 \$0.00 \$9,882.24	Total Sales 46.08% 0.00% 0.00% 10.58% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% lethod	Guests 60 0 101 18 0 0 0	Guests \$75.8945 \$0.0000 \$42.4047 \$58.0944 \$0.0000 \$0.0000 \$0.0000				
	Table Orders Bar Orders Retail Orders Takeout Orders Delivery Orders For Here Orders ToGo Orders Drive Thru Orders Total Cancellati Order Method	63 0 102 18 0 0 183	\$4,553.67 \$0.00 \$4,282.87 \$1,045.70 \$0.00 \$0.00 \$0.00 \$9,882.24 by Order M Totals	Total Sales 46.08% 0.00% 0.00% 10.58% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% lethod	Guests 60 0 101 18 0 0 0 0 179	Guests \$75.8945 \$0.0000 \$42.4047 \$58.0944 \$0.0000 \$0.0000 \$0.0000				
	Table Orders Bar Orders Retail Orders Takeout Orders Delivery Orders For Here Orders ToGo Orders Drive Thru Orders Total Cancellati Order Method Til	63 0 102 18 0 0 183	\$4,553.67 \$0.00 \$4,282.87 \$1,045.70 \$0.00 \$0.00 \$0.00 \$9,882.24 by Order M	Total Sales 46.08% 0.00% 0.00% 10.58% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% lethod	Guests 60 0 101 18 0 0 0 0 179	Guests \$75.8945 \$0.0000 \$42.4047 \$58.0944 \$0.0000 \$0.0000 \$55.2080				
	Table Orders Bar Orders Retail Orders Takeout Orders Delivery Orders For Here Orders ToGo Orders Drive Thru Orders Total Cancellati Order Method Til Expected Deposit Total	63 0 102 18 0 0 183	\$4,553.67 \$0.00 \$4,282.87 \$1,045.70 \$0.00 \$0.00 \$0.00 \$9,882.24 by Order M Totals	Total Sales 46.08% 0.00% 0.00% 43.34% 10.58% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% lethod	Guests 60 0 101 18 0 0 0 0 179	Guests \$75.8945 \$0.0000 \$42.4047 \$58.0944 \$0.0000 \$0.0000 \$0.0000 \$55.2080 \$10,107.95				
	Table Orders Bar Orders Retail Orders Takeout Orders Delivery Orders For Here Orders Drive Thru Orders Total Cancellati Order Method Til Expected Deposit Total Deposit Adjustment	63 0 102 18 0 0 183	\$4,553.67 \$0.00 \$4,282.87 \$1,045.70 \$0.00 \$0.00 \$0.00 \$9,882.24 by Order M Totals	Total Sales 46.08% 0.00% 0.00% 43.34% 10.58% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% lethod	Guests 60 0 101 18 0 0 0 0 179	Guests \$75.8945 \$0.0000 \$42.4047 \$58.0944 \$0.0000 \$0.0000 \$5.2080 \$10,107.95 \$0.00				
	Table Orders Bar Orders Retail Orders Takeout Orders Delivery Orders For Here Orders ToGo Orders Drive Thru Orders Total Cancellati Order Method Til Expected Deposit Total	63 0 102 18 0 0 183	\$4,553.67 \$0.00 \$4,282.87 \$1,045.70 \$0.00 \$0.00 \$0.00 \$9,882.24 by Order M Totals	Total Sales 46.08% 0.00% 0.00% 43.34% 10.58% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% lethod	Guests 60 0 101 18 0 0 0 0 179	Guests \$75.8945 \$0.0000 \$42.4047 \$58.0944 \$0.0000 \$0.0000 \$5.2080 \$10,107.95 \$0.00				
	Table Orders Bar Orders Retail Orders Takeout Orders Delivery Orders For Here Orders ToGo Orders Drive Thru Orders Total Cancellati Order Method Til Expected Deposit Total Deposit Adjustment Actual Deposit Total	63 0 0 102 18 0 0 0 183 0 0 183	\$4,553.67 \$0.00 \$4,282.87 \$1,045.70 \$0.00 \$0.00 \$0.00 \$9,882.24 by Order N Totals ustments	Total Sales 46.08% 0.00% 43.34% 10.58% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00%	Guests 60 0 101 18 0 0 0 0 179	Guests \$75.8945 \$0.0000 \$42.4047 \$58.0944 \$0.0000 \$0.0000 \$55.2080				
	Table Orders Bar Orders Retail Orders Takeout Orders Delivery Orders For Here Orders ToGo Orders Drive Thru Orders Total Cancellati Order Method Til Expected Deposit Total Deposit Adjustment Actual Deposit Total	63 0 0 102 18 0 0 0 183 0 0 183	\$4,553.67 \$0.00 \$4,282.87 \$1,045.70 \$0.00 \$0.00 \$0.00 \$9,882.24 by Order M Totals	Total Sales 46.08% 0.00% 43.34% 10.58% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00%	Guests 60 0 101 18 0 0 0 0 179	Guests \$75.8945 \$0.0000 \$42.4047 \$58.0944 \$0.0000 \$0.0000 \$5.2080 \$10,107.95 \$0.00				
	Table Orders Bar Orders Bar Orders Retail Orders Takeout Orders Tokeout Orders For Here Orders Drive Thru Orders Drive Thru Orders Total Cancellati Order Method Til Expected Deposit Total Deposit Adjustment Actual Deposit Total Other	63 0 102 18 0 0 0 183 0 0 183	\$4,553.67 \$0.00 \$4,282.87 \$1,045.70 \$0.00 \$0.00 \$0.00 \$9,882.24 by Order N Totals ustments	Total Sales 46.08% 0.00% 43.34% 10.58% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00%	Guests 60 0 101 18 0 0 0 0 179	Guests \$75.8945 \$0.0000 \$42.4047 \$58.0944 \$0.0000 \$0.0000 \$5.2080 \$10,107.95 \$0.00				
	Table Orders Bar Orders Bar Orders Retail Orders Takeout Orders Tokeout Orders For Here Orders Drive Thru Orders Drive Thru Orders Total Cancellati Order Method Til Expected Deposit Total Deposit Adjustment Actual Deposit Total Other	63 0 102 18 0 0 0 183 0 0 183	\$4,553.67 \$0.00 \$4,282.87 \$1,045.70 \$0.00 \$0.00 \$0.00 \$0.00 \$ 9,882.24 by Order M Totals ustments	Total Sales 46.08% 0.00% 43.34% 10.58% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00%	Guests 60 0 101 18 0 0 0 0 179	Guests \$75.8945 \$0.0000 \$42.4047 \$58.0944 \$0.0000 \$0.0000 \$0.0000 \$55.2080 \$10,107.95 \$0.00 \$10,107.95 \$0.00 \$10,107.95 \$0.00 \$10,107.95 \$0.00 \$10,107.95 \$0.00 \$10,107.95 \$0.000 \$10,107.95 \$0.000 \$10,107.95 \$0.000 \$10,107.95 \$0.000 \$10,107.95 \$0.000 \$10,000 \$10,000 \$10,0000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000000 \$0.0000000000				
	Table Orders Bar Orders Retail Orders Takeout Orders Takeout Orders ToGo Orders Drive Thru Orders Total Cancellati Order Method Til Expected Deposit Total Deposit Adjustment Actual Deposit Total Other Transaction Fee Delivery Fee	63 0 102 18 0 0 0 183 0 0 183	\$4,553.67 \$0.00 \$4,282.87 \$1,045.70 \$0.00 \$0.00 \$0.00 \$0.00 \$ 9,882.24 by Order M Totals ustments	Total Sales 46.08% 0.00% 43.34% 10.58% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00%	Guests 60 0 101 18 0 0 0 0 179	Guests \$75.8945 \$0.0000 \$42.4047 \$58.0944 \$0.0000 \$0.0000 \$0.0000 \$55.2080 \$10,107.95 \$0.00 \$10,107.95 \$0.00 \$10,107.95 \$0.00 \$2,0.00 \$2,0.00 \$2,0.00 \$2,0.00 \$2,0.00 \$2,0.00 \$2,0.00 \$2,0.00 \$2,0.00 \$2,0.00 \$2,0.00 \$2,0.00 \$2,0.00 \$2,0.00 \$2,0.00 \$2,0.0000 \$2,0.0000 \$2,0.0000 \$2,0.0000 \$2,0.0000 \$2,0.00000 \$2,0.00000 \$2,0.00000 \$2,0.00000 \$2,0.00000000 \$2,0.00000000000000000000000000000000000				
	Table Orders Bar Orders Retail Orders Takeout Orders Delivery Orders For Here Orders ToGo Orders Total Cancellati Order Method Til Expected Deposit Total Deposit Adjustment Actual Deposit Total Other STransaction Fee	63 0 102 18 0 0 0 183 0 0 183	\$4,553.67 \$0.00 \$4,282.87 \$1,045.70 \$0.00 \$0.00 \$0.00 \$0.00 \$ 9,882.24 by Order M Totals ustments	Total Sales 46.08% 0.00% 43.34% 10.58% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00%	Guests 60 0 101 18 0 0 0 0 179	Guests \$75.8945 \$0.0000 \$42.4047 \$58.0944 \$0.0000 \$0.0000 \$0.0000 \$55.2080 \$10,107.95 \$0.00 \$10,107.95 \$0.00 \$10,107.95 \$0.00 \$10,107.95 \$0.00 \$10,107.95 \$0.00 \$10,107.95 \$0.000 \$10,107.95 \$0.000 \$10,107.95 \$0.000 \$10,107.95 \$0.000 \$10,107.95 \$0.000 \$10,000 \$10,000 \$10,0000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000000 \$0.0000000000				

Deposit	Summary	1			
Cash Sales	,	\$760.05			
Cash Gratuity		\$0.00			
Pay Ins		\$0.00			
Pay Outs		(\$165.00)			
Fees Collected	\$0.0				
Cash Refunds	\$0.				
Cash Event Deposits		\$0.00			
Cash Deposit Expected		\$0.0 \$595.0			
		\$595.0 \$9,102.1			
Credit Sales					
Credit Tips	\$1,179.7				
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	\$20.0				
Gift Card Gratuity	\$0.00				
Gift Card Refunds	\$0.00				
Gift Card Event Deposits	\$0.00				
Gift Card Deposit Expected	\$20.0				
Other Payment Sales	\$20.0				
Other Tips	\$0.0				
Other Grat		\$0.00			
Other Payment Event Deposits	\$0.00				
Other Payment Deposit Expected		\$0.00			
	1	40.00			
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	\$105.00				
	L	Ş11,439.32			
		Catego			
Category	Qty	Approximate Sale			
Beverage	0				

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 Bank	s					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other I	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			
Total	\$1,051.42	\$15,863.41	\$0.00	\$20.05		\$0.00			
			Gift Cards						
Gift Cards	Sold Price					\$77.99			
Gift Cards Sold Comps \$0.00									
Gift Cards	Sold Discounts					\$0.00			
Gift Cards	Sold Total					\$77.99			
Gift Cards	Sold Value					\$77.99			
		(Open/Unapplied Credit T	ransactions					
Open Crea	dit # Transactions		• • •			0			
Open Crea	dit \$ Transactions					\$0.00			
Open Crea	dit Tips					\$0.00			
Open Crea	Open Credit Total \$0.00								
Unapplied	Credit # Transactions					0			
	Unapplied Credit \$ Transactions \$0.00								
	Unapplied Credit Tips \$0.00								
Unapplied	Unapplied Credit Total \$0.0								
			Offline Credit (Inclue	des Tip)					
Offline # 1	Transactions					0			
Offline An	nount					\$0.00			
Outstanding Offline # Transactions 0									
	Outstanding Offline Amount \$0.00								
Abandoned Offline # Transactions 0									
Abandoned Offline Amount \$0.									
Order Tags									
		Tag			Qty	Total			
DoorDash									
	GrubHub								
	dering Order					\$0.00 \$0.00			
Online Order Paid In Store									

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