

Sales Summary			
	Prev Year	Current	% Change
	01/01/2023 - 01/31/2023		
Gross Sales	\$71,076.64	\$60,116.32	(15.42)%
Refunds	(\$4.55)	(\$252.24)	5,443.74%
Discounts/Promos	(\$887.09)	(\$416.25)	(53.08)%
Comps	(\$153.82)	(\$262.11)	70.40%
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	(\$2,419.95)	(\$1,278.09)	(47.19)%
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Adjusted Gross	\$70,035.73	\$57,907.63	(17.32)%
Tax Collected	(\$4,356.32)	(\$3,655.19)	(16.09)%
Gift Cards Sold	\$0.00	(\$25.00)	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	\$0.00	\$0.00	N/A
Net Sales	\$65,679.41	\$54,227.44	(17.44)%
Total Transactions	2,795	2,512	(10.13)%

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$801.31	\$0.00
Sales Tax - 6.6250%	\$55,396.38	\$3,655.19
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$2,169.46
Credit	\$2,169.46	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$2,169.46	\$2,169.46
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
Total	\$0.00	\$0.00

Deposit Summary	
Cash Sales (1203)	\$21,798.78
Cash Gratuity	\$0.00
Total Tips Collected	(\$2,169.46)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	(\$1,278.09)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$18,351.23
Credit Sales (1316)	\$37,639.18
Credit Tips	\$2,169.46
Credit Gratuity	\$0.00
Credit Refunds	(\$252.24)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$39,556.40
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Deposit	\$0.00
Check Sales (0)	\$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)	\$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)	\$0.00
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	119	\$3,010.91	5.07%	118	\$25.5162
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	876	\$28,098.91	47.27%	875	\$32.1130
Delivery Orders	343	\$15,156.41	25.50%	344	\$44.0593
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	1174	\$13,171.73	22.16%	1174	\$11.2195
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A/b>	N/A
Total	2512	\$59,437.96	100.00%	2511	\$23.6710

Cancellations by Order Method		
Order Method	Totals	Qty
Delivery	\$853.56	7
Takeout	\$200.11	7

Till Adjustments	
Expected Deposit Total	\$57,907.63
Deposit Adjustment	\$0.00
Actual Deposit Total	\$57,907.63

Other Payment Methods	
Service Fees	
Non Cash Adjustment Fee	\$1,248.09
Delivery Fee	\$979.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Default Category	5185	\$52,007.13	(\$261.77)	(0.01)%	92.51%
Soda	730	\$1,908.91	(\$0.34)	(0.00)%	3.40%
Custom Items	2	\$45.20	\$3.66	0.08%	0.08%
Fees	2727	\$2,257.09	\$3.66	0.00%	4.01%
TOTALS	11371	\$56,218.33	(\$254.79)	(0.00)%	100.00%
DISCOUNTS INCLUDED		(\$416.25)			
GIFT CARDS SOLD		(\$25.00)			
NET		\$55,777.08			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$16,118.48	\$29,274.79	\$0.00	\$0.00	\$0.00
Banks	\$2,783.78	\$11,623.73	\$0.00	\$0.00	\$0.00
Total	\$18,902.26	\$40,898.52	\$0.00	\$0.00	\$0.00

Gift Cards	
Gift Cards Sold Price	\$25.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$25.00
Gift Cards Sold Value	\$25.00

Offline Credit (Includes Tip)	
Offline # Transactions	38
Offline Amount	\$1,450.29
Outstanding Offline # Transactions	38
Outstanding Offline Amount	\$1,450.29
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