

Sales Summary			
	Prev Year	Current	% Change
	01/01/2022 - 12/31/2022		
Gross Sales	\$1,484,437.87	\$1,445,364.25	(2.63)%
Refunds	(\$29.23)	(\$77.09)	163.74%
Discounts/Promos	\$0.00	(\$515.00)	N/A
Comps	(\$5,745.74)	(\$3,631.55)	(36.80)%
Pay Ins/Pay Outs	\$0.00	\$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	\$1,478,692.13	\$1,441,140.61	(2.54)%
Tax Collected	(\$112,501.09)	(\$109,714.77)	(2.48)%
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	\$0.00	\$0.00	N/A
Net Sales	\$1,366,191.04	\$1,331,425.84	(2.54)%
Total Transactions	32,480	31,498	(3.02)%

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$1,607.45	\$0.00
Sales Tax - 8.2500%	\$1,330,406.37	\$109,716.01
Alcohol Tax - 8.2500%	\$0.00	\$0.00
Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$147,369.54
Credit	\$147,369.54	\$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	\$147,369.54	\$147,369.54
Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$74.08	\$733.11
Credit	\$659.03	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$733.11	\$733.11

Deposit Summary	
Cash Sales (10933)	\$452,673.23
Cash Gratuity	\$74.08
Total Tips Collected	(\$147,369.54)
Total Gratuity Collected	(\$733.11)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$304,644.66
Credit Sales (21018)	\$988,544.47
Credit Tips	\$147,369.54
Credit Gratuity	\$659.03
Credit Refunds	(\$77.09)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$1,136,495.95
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$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
Redeemed Event Deposits	\$0.00
Expected Deposit	\$1,441,140.61
Event Deposits	\$0.00
Adj Gross	\$1,441,140.61
Refunds	\$77.09
Discounts	\$515.00
Comps	\$3,631.55
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	\$0.00
Gross Sales	\$1,445,364.25

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	16005	\$802,031.77	55.65%	13207	\$60.7278
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	15493	\$639,185.93	44.35%	15465	\$41.3311
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
To Go Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Total	31498	\$1,441,217.70	100.00%	28672	\$50.2657

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$115.32	6

Till Adjustments	
Expected Deposit Total	\$1,441,140.61
Deposit Adjustment	\$0.00
Actual Deposit Total	\$1,441,140.61

Other Payment Methods	
Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Drinks	10751	\$37,536.59	(\$81.87)	(0.00)%	2.82%
BEVERAGE	10751	\$37,536.59	(\$81.87)	(0.00)%	2.82%
Beer	3654	\$23,388.52	(\$34.63)	(0.00)%	1.76%
Sake	1325	\$19,644.15	(\$201.40)	(0.01)%	1.47%
Wine	2945	\$29,835.07	(\$239.75)	(0.01)%	2.24%
ALCOHOL	7924	\$72,867.74	(\$475.78)	(0.01)%	5.47%
Appetizer	22074	\$159,977.77	(\$413.65)	(0.00)%	12.01%
Beef	2218	\$29,506.65	(\$38.94)	(0.00)%	2.22%
Chef's Special	1238	\$19,414.19	(\$57.56)	(0.00)%	1.46%
Chicken	8778	\$121,285.29	(\$450.27)	(0.00)%	9.11%
Desserts	452	\$3,534.28	(\$24.70)	(0.01)%	0.27%
Entrees (Sushi Bar)	552	\$15,693.54	(\$77.47)	(0.00)%	1.18%
Hibachi	1402	\$30,020.47	(\$69.83)	(0.00)%	2.25%
Japanese Kitchen	1520	\$30,369.60	(\$519.05)	(0.02)%	2.28%
Kid's	443	\$2,837.40	(\$47.07)	(0.02)%	0.21%
Lunch Special (Chinese)	3823	\$41,727.12	(\$77.84)	(0.00)%	3.13%
Lunch Special (Japanese)	1304	\$17,368.43	(\$65.02)	(0.00)%	1.30%
Lunch Special (Sushi Bar)	2338	\$49,347.56	(\$95.57)	(0.00)%	3.70%
Pork	350	\$4,828.27	(\$9.73)	(0.00)%	0.36%
Rice & Noodles	10566	\$150,382.62	(\$318.16)	(0.00)%	11.29%
Rolls	35002	\$410,227.05	(\$654.61)	(0.00)%	30.80%
Sashimi Ala Carte	1168	\$11,491.75	\$40.45	0.00%	0.86%
Seafood	1241	\$18,656.04	(\$19.83)	(0.00)%	1.40%
Sides	1506	\$4,128.98	(\$2.85)	(0.00)%	0.31%
Soup & Salad	13605	\$66,660.55	(\$35.70)	(0.00)%	5.00%
Sushi Ala Carte	3283	\$23,120.61	(\$103.40)	(0.00)%	1.74%
Vegetables	751	\$9,677.43	(\$25.50)	(0.00)%	0.73%
FOOD	113614	\$1,220,255.60	(\$3,066.30)	(0.00)%	91.61%
Default Category	1122	\$1,187.49	\$0.00	0.00%	0.09%
Custom Items	11	\$166.40	(\$42.23)	(0.25)%	0.01%
TOTALS	133422	\$1,332,013.82	(\$3,666.18)	(0.00)%	100.00%

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	\$304,646.83	\$1,136,495.95	\$0.00	\$0.00	\$0.00
Total	\$304,646.83	\$1,136,495.95	\$0.00	\$0.00	\$0.00

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

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