

Sales Summary	
Gross Sales	\$145,725.98
Refunds	\$0.00
Discounts/Promos	(\$2,333.61)
Comps	(\$18.07)
Pay Ins/Pay Outs	(\$1,373.29)
Fees Collected	\$0.00
Tip Fees Collected	\$491.81
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$142,492.82
Tax Collected	(\$9,236.75)
Gift Cards Sold	(\$4,240.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$1,373.29
Event Deposits	\$0.00
Tip Fees Collected	(\$491.81)
Net Sales	\$129,897.55
Total Transactions	2,130

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$2,340.00	\$1,900.00	\$0.00
Default Taxrate - 7.0000%	\$131,840.47	\$390.69	\$9,236.75

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$14,114.77
Credit	\$14,051.77	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$63.00	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$14,114.77	\$14,114.77

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$160.32
Credit	\$160.32	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$160.32	\$160.32

Deposit Summary	
Cash Sales (759)	\$39,450.67
Cash Gratuity	\$0.00
Total Tips Collected	(\$14,114.77)
Total Gratuity Collected	(\$160.32)
Pay Ins	\$0.00
Pay Outs	(\$1,373.29)
Fees Collected	\$0.00
Tips Fees Collected	\$491.81
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$24,294.10
Credit Sales (1402)	\$101,259.70
Credit Tips	\$14,051.77
Credit Gratuity	\$160.32
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$115,471.79
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 (53)	\$2,663.93
Gift Card Tips	\$63.00
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$2,726.93
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

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	865	\$83,171.05	58.01%	2425	\$34.2973
Bar Orders	451	\$24,320.41	16.96%	442	\$55.0236
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	814	\$35,882.84	25.03%	811	\$44.2452
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	N/A
Total	2130	\$143,374.30	100.00%	3678	\$38.9816

Till Adjustments	
Expected Deposit Total	\$142,492.82
Deposit Adjustment	(\$24,078.88)
Actual Deposit Total	\$118,413.94

Other Payment Methods	
(0)	\$0.00
Tips	\$0.00
Gratuity	\$0.00
Event Deposits	\$0.00
Deposit Expected	\$0.00

Service Fees	
Cash Discount	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Retail	36	\$332.35	\$0.00	0.00%	0.24%
Retail	36	\$332.35	\$0.00	0.00%	0.24%
Beverage	856	\$3,308.97	\$0.00	0.00%	2.43%
NA Beverage	856	\$3,308.97	\$0.00	0.00%	2.43%
Appetizer	905	\$13,285.25	\$0.00	0.00%	9.77%
Burgers	140	\$2,513.62	\$0.00	0.00%	1.85%
Desserts	275	\$2,265.39	(\$2.00)	(0.00)%	1.67%
House Specialties	241	\$6,717.00	\$0.00	0.00%	4.94%
Misc. Food	0	\$0.00	\$0.00	0.00%	0.00%
Pasta	331	\$8,063.35	\$0.00	0.00%	5.93%
Pizza	1797	\$34,508.18	(\$12.07)	(0.00)%	25.37%
Sandwich	265	\$4,188.23	(\$4.00)	(0.00)%	3.08%
Seafood	116	\$3,291.00	\$0.00	0.00%	2.42%
Sides	165	\$474.75	\$0.00	0.00%	0.35%
Soup	0	\$0.00	\$0.00	0.00%	0.00%
Soup/Salad	786	\$8,762.98	\$0.00	0.00%	6.44%
Tara Land	375	\$9,083.50	\$0.00	0.00%	6.68%
Food	5396	\$93,153.25	(\$18.07)	(0.00)%	68.48%
Liquor	0	\$0.00	\$0.00	0.00%	0.00%
Liquor	0	\$0.00	\$0.00	0.00%	0.00%
Red Wine Bottle	1	\$40.00	\$0.00	0.00%	0.03%
Red Wine Glass	518	\$6,478.00	\$0.00	0.00%	4.76%
White Wine Bottle	0	\$0.00	\$0.00	0.00%	0.00%
White Wine Glass	604	\$7,399.50	\$0.00	0.00%	5.44%
Wine	75	\$4,486.00	\$0.00	0.00%	3.30%
Wine	1198	\$18,403.50	\$0.00	0.00%	13.53%
Beer Bottle	725	\$3,852.75	\$0.00	0.00%	2.83%
Beer Draft	998	\$6,778.25	\$0.00	0.00%	4.98%
Beer	1723	\$10,631.00	\$0.00	0.00%	7.81%
Default Category	378	\$4,204.50	\$0.00	0.00%	3.09%
Custom Items	51	\$6,003.99	\$0.00	0.00%	4.41%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	9638	\$136,037.56	(\$18.07)	(0.00)%	100.00%
GIFT CARDS SOLD		(\$4,240.00)			
REFUNDS		\$0.00			
NET		\$131,797.56			

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	\$24,078.88	\$114,887.20	\$0.00	\$2,726.93	\$0.00
Total	\$24,078.88	\$114,887.20	\$0.00	\$2,726.93	\$0.00

Gift Cards	
Gift Cards Sold Price	\$6,140.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	(\$1,900.00)
Gift Cards Sold Total	\$4,240.00
Gift Cards Sold Value	\$4,240.00

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

Order Tags		
Tag	Qty	Total
Online Ordering Order		\$0.00
DoorDash		\$0.00
GrubHub		\$0.00
Online Order Paid In Store		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$392.31	17