Sales Summary							
	Prev Year 02/01/2024 - 03/01/2024	Current	% Change				
Gross Sales	\$197,880.67	\$216,010.81	9.16%				
Refunds	\$0.00	\$0.00	N/A				
Discounts/Promos	(\$426.50)	(\$1,365.85)	220.25%				
Comps	(\$2,050.63)	(\$526.80)	(74.31)%				
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A				
Fees Collected	\$0.00	\$0.00	N/A				
On Account Transactions	(\$1,009.97)	(\$1,634.57)	62.60%				
On Account Gratuity/Tips	(\$1,009.97)	(\$7.60)	62.60%				
Event Deposits		\$0.00					
Adjusted Gross	\$195,403.54	\$212,475.99	8.74%				
Tax Collected	(\$14,921.87)	(\$16,351.35)	9.58%				
Gift Cards Sold	\$0.00	\$0.00	N/A				
On Account Transactions	\$1,009.97	\$1,634.57	62.60%				
On Account Gratuity/Tips	\$1,009.97	\$7.60	62.60%				
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A				
Event Deposits		\$0.00	N/A				
Net Sales	\$180,481.67	\$197,766.81	9.58%				
Total Transactions	1,470	1,311	(10.82)%				

	Sales Summary by Taxcode							
	Taxcode	Sales	Nontaxable Discount	Collected				
	Tax Exempt0000%	\$954.10	\$0.90	\$0.00				
l	Sales Tax - 8.2500%	\$144,533.49	\$1,225.17	\$11,941.16				
l	Alcohol Tax - 8.2500%	\$53,658.25	\$138.75	\$4,410.19				
l	-							
l	Tips Summary							
	Tips Type	Tips Collected	Tips Distributed					
l	Cash		N/A	\$26,672.21				
	Credit		\$26,664.61	\$0.00				
l	Online Credit	\$0.00	\$0.00					
	Check	\$0.00	\$0.00					
l	Gift Card	\$0.00	\$0.00					
ł	Other	\$0.00	\$0.00					
	On Account		\$7.60	\$0.00				
	Total		\$26,672.21	\$26,672.21				
l	Gratuity	Summary						
	Grat. Type		Grat. Collected	Grat. Distributed				
l	Cash		\$0.00	\$7,880.38				
	Credit		\$7,880.38	\$0.00				
	Check		\$0.00	\$0.00				
ł	Gift Card		\$0.00	\$0.00				
ı	Other		\$0.00	\$0.00				
	On Account		\$0.00	\$0.00				
	Total		\$7,880.38	\$7,880.38				
_				_				

Deposit Summary						
Cash Sales (48)	\$2,607.46					
Cash Gratuity	\$0.00					
Total Tips Collected	(\$26,672.21)					
Total Gratuity Collected	(\$7,880.38)					
Pay Ins	\$0.00					
Pay Outs	\$0.00					
Fees Collected	\$0.00					
Cash Refunds	\$0.00					
Cash Event Deposits	\$0.00					
Cash Deposit Expected	(\$31,952.73)					
Credit Sales (1319)	\$209,876.13					
Credit Tips	\$26,664.61					
Credit Gratuity	\$7,880.38					
Credit Refunds	\$0.00					
Credit Event Deposits	\$0.00					
Credit Deposit Expected	\$244,421.12					
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					

	Sales	by Order Me	thod			
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	1311	\$214,118.16	100.00%	2053	\$104.2953	
Bar Orders	0	\$0.00	0.00%	0	\$0.0000	
Retail Orders	0	\$0.00	0.00%	0	\$0.0000	
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000	
Delivery Orders	0	\$0.00		0	\$0.0000	
For Here Orders	0	\$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		N/A	N/A	
Total	1311	\$214,118.16	100.00%	2053	\$104.2953	
Till Adjustments						
Expected Deposit Total					\$212,475.99	
Deposit Adjustment	\$0.00					
Actual Deposit Total	\$212,475.99					
Other Payment Methods						
	S	ervice Fees				

Category			Category Trends					
Sevent 0 \$0.00	Category	Qty			Comps	Comp	%	% Of Sales
Severage 1258	Event 1			0.00	\$0.0			0.00%
SEVERAGE 1258 \$6,777 43 \$26,40 0.00 3.43%	EVENT				1	-	0.00%	0.00%
Seer 339	Beverage							3.43%
Cocketais						, ,	_	
Happy Hour (Liquor)	Beer							
Special Menu - JRR Wine Valentines S118.00 S0.00 0.00% 0.06%	117 1 7							
Day Signation Signature			\$8,99	6.60	(\$10.00) (0	.00)%	4.55%
Valentines Day 115 53,272.00 50,000 0.000% 1.55%	Day	6	\$118	8.00	\$0.0	0	0.00%	0.06%
MACOHOL 3015 \$57,729.00 \$17,000 \$29.79\$	Valentines Day				<u>-</u>			1.65%
Appetizer 434	Wine						/	
Sar Menu							_	
Struch 310								
Dessert 357						/	_	
Section 1364							_	
HRW								
Lunch 2539							_	
Sandwich 184 \$2,793,24 \$23,05 \$0,01 \$1,41 \$1,81 \$1,41 \$1,81 \$1,75 \$1,83 \$1,000								
174 \$1.817.55 \$8.83 \$1.000 \$0.92 \$0.000 \$0.83 \$0.0000 \$0.000 \$0.						/	_	
Soup & Salad S28 \$9,661.90 \$33.00 \$0.00% 4.89%							_	
Special Menu - Brunch Valentines 27								
Special Menu - Brunch Valentines 27							/	
Special Menu - Dinner Valentines 717	Special Menu - Brunch Valentines		·					0.22%
Tarthe 40	Special Menu - Dinner Valentines	717	\$22,66	5.00	\$0.0	0	0.00%	11.46%
Section Fig. Section		40	ĆEE	0.00	/¢1c 1c) //	0210/	0.200/
Default Category								
Custom Items							_	
Totals								
Total Section Sectio								
Signature South								
Signer CARDS SOLD S0.00	FEES	11550			(\$320.00	71 (5	.00//0	200.0070
Signature Sign								
Signature Sign	REFUNDS							
Cash Reading Credit Reading Check Reading Gift Card Reading Other Payment Reading S0.00 \$0.00	NET		\$197,76	7.85				
Cash Reading Credit Reading Check Reading Gift Card Reading Other Payment Reading S0.00 \$0.00		•	Tille And Denke					
Sills \$0.00 \$0.0	Cash Peading	Cradit Pandin		Gif	t Card Boading	Ot	or Day	ment Peading
Sanks (\$32,014.83) \$244,992.23 \$0.00				GII			iciiay	
Section Sect								
Gift Cards Sold Price \$0.00								
Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Discounts So.00 Gift Cards Sold Value Sold Total Offline Credit (Includes Tip) Offline # Transactions Offline # Transactions Outstanding Offline Amount So.00 Abandoned Offline Amount Order Tags Tag Oty Total OorDash GrubHub Online Ordering Order So.00 Online Order Paid In Store Cancellations by Order Method Order Method	(402)02 1100)	Ψ=,σ			7011			
Gift Cards Sold Discounts Gift Cards Sold Total Solo Gift Cards Sold Value Offline Credit (Includes Tip) Offline # Transactions Offline # Transactions Outstanding Offline Amount Solo Abandoned Offline Amount Order Tags Order Tags Order Tags Outstanding Offline Amount Solo Outstanding Offline Amount Solo Outstanding Offline Amount Solo Outstanding Offline Amount Solo Outstanding Offline Transactions Outstanding Offline Amount Solo Outstanding Offline Amount Solo Outstanding Offline Amount Solo Outstanding Offline Amount Solo Outstanding Offline Transactions Outstanding Offline Transactions Outstanding Offline Amount Solo Outstanding Offline Transactions Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Outstan	Gift Cards Sold Price							\$0.00
Gift Cards Sold Value Offline Credit (Includes Tip) Offline # Transactions Offline Amount Outstanding Offline # Transactions Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Ou	Gift Cards Sold Comps							\$0.00
Offline & Transactions Outstanding Offline & Transactions Outstanding Offline & Transactions Outstanding Offline & Transactions Abandoned Offline & Transactions Abandoned Offline & Transactions Order Tags Tag Outstanding Offline & Other Tags Outstanding Offline & Other Tags Tag Outstanding Offline & Other Tags Outstanding Offline & Oth	Gift Cards Sold Discounts							\$0.00
Offline # Transactions Offline # Transactions Offline # Transactions Offline # Transactions Outstanding Offline # Transactions Outstanding Offline # Transactions Outstanding Offline # Transactions Abandoned Offline # Transactions Abandoned Offline Amount Order Tags Oorder Tags Oord	Gift Cards Sold Total							\$0.00
Offline # Transactions 0 Offline Amount \$0.00 Outstanding Offline # Transactions \$0.00 Outstanding Offline Amount \$0.00 Abandoned Offline # Transactions 0 Abandoned Offline Amount \$0.00 Order Tags Tag Qty Total OcorDash \$0.00 SrubHub \$0.00 Online Ordering Order \$0.00 Online Order Paid In Store \$0.00 Cancellations by Order Method Qty	Gift Cards Sold Value							\$0.00
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Outstanding Offline Amount \$0.000 Abandoned Offline # Transactions 0 Abandoned Offline Amount \$0.000 Order Tags Tag Qty Total OcorDash GrubHub \$0.000 Concline Ordering Order \$0.000 Conline Ordering Order \$0.000 Conline Order Paid In Store \$0.000 Cancellations by Order Method Order Method Totals Qty	Offline Amount \$0.00							
Abandoned Offline # Transactions Abandoned Offline # Transactions Abandoned Offline # Transactions Order Tags Tag OcorDash StrubHub Ordering Order StrubHub Ordering Order StrubHub Order Paid In Store Cancellations by Order Method	Outstanding Offline # Transactions							
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\$0.00 \$0.0	<u> </u>							
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Online Ordering Order \$0.00 Online Order Paid In Store \$0.00 Cancellations by Order Method Order Method Totals Qty	Doubles:							
Online Order Paid In Store \$0.00 Cancellations by Order Method Order Method Totals Qty								
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