

Settings: Date Range: 02/01/2025 - 03/01/2025

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	N/A
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 Exempt - .0000%	\$954.10	\$0.90	\$0.00
Sales Tax - 8.2500%	\$144,533.49	\$1,225.17	\$11,941.16
Alcohol Tax - 8.2500%	\$53,658.25	\$138.75	\$4,410.19
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$26,672.21	
Credit	\$26,664.61	\$0.00	
Online Credit	\$0.00	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$0.00	\$0.00	
Other	\$0.00	\$0.00	
On Account	\$7.60	\$0.00	
Total	\$26,672.21	\$26,672.21	
Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$0.00	\$7,880.38	
Credit	\$7,880.38	\$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	\$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 Method					
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	0.00%	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	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					
Service Fees					

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Event 1	0	\$0.00	\$0.00	0.00%	0.00%
EVENT	0	\$0.00	\$0.00	0.00%	0.00%
Beverage	1258	\$6,779.49	(\$26.40)	(0.00)%	3.43%
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Beer	339	\$2,490.90	\$0.00	0.00%	1.26%
Cocktails	883	\$11,777.05	\$0.00	0.00%	5.95%
Happy Hour (Liquor)	58	\$559.00	\$0.00	0.00%	0.28%
Liquor	656	\$8,996.60	(\$10.00)	(0.00)%	4.55%
Special Menu - BR Wine Valentines Day	6	\$118.00	\$0.00	0.00%	0.06%
Special Menu - DN Wine Valentines Day	115	\$3,272.00	\$0.00	0.00%	1.65%
Wine	958	\$30,077.45	(\$7.00)	(0.00)%	15.21%
ALCOHOL	3015	\$57,291.00	(\$17.00)	(0.00)%	28.97%
Appetizer	434	\$12,568.47	(\$12.75)	(0.00)%	6.36%
Bar Menu	287	\$1,319.75	(\$11.80)	(0.01)%	0.67%
Brunch	310	\$4,562.70	(\$44.55)	(0.01)%	2.31%
Dessert	357	\$3,450.15	(\$120.95)	(0.04)%	1.74%
Entrees	1364	\$39,499.65	(\$144.05)	(0.00)%	19.97%
HRW	0	\$0.00	\$0.00	0.00%	0.00%
Lunch	2539	\$34,148.60	(\$68.80)	(0.00)%	17.27%
Sandwich	184	\$2,793.24	(\$23.05)	(0.01)%	1.41%
Sides	174	\$1,817.55	(\$8.35)	(0.00)%	0.92%
Soup & Salad	828	\$9,661.90	(\$33.00)	(0.00)%	4.89%
Special Menu	10	\$129.50	\$0.00	0.00%	0.07%
Special Menu - Brunch Valentines Day	27	\$439.00	\$0.00	0.00%	0.22%
Special Menu - Dinner Valentines Day	717	\$22,665.00	\$0.00	0.00%	11.46%
Tartine	40	\$558.60	(\$16.10)	(0.03)%	0.28%
FOOD	7271	\$133,614.11	(\$483.40)	(0.00)%	67.56%
Default Category	6	\$83.25	\$0.00	0.00%	0.04%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	11550	\$197,767.85	(\$526.80)	(0.00)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$197,767.85			

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	(\$32,014.83)	\$244,992.23	\$0.00	\$0.00	\$0.00
Total	(\$32,014.83)	\$244,992.23	\$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

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

Cancellations by Order Method		
Order Method	Totals	Qty