

Settings: Date Range: 05/01/2022 - 12/31/2022

Sales Summary			
	Prev Year 05/01/2021 - 12/31/2021	Current	% Change
Gross Sales	\$0.00	\$742,140.28	N/A
Refunds	\$0.00	(\$81.09)	N/A
Discounts/Promos	\$0.00	(\$14,722.79)	N/A
Comps	\$0.00	(\$2,064.52)	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	\$0.00	\$0.00	N/A
Tip Fees Collected	N/A	\$6,309.13	N/A
Gratuity Fees Collected	N/A	\$3,429.38	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Adjusted Gross	\$0.00	\$735,010.40	N/A
Tax Collected	\$0.00	(\$39,508.62)	N/A
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
Event Deposits		\$0.00	N/A
Tip Fees Collected	N/A	(\$6,309.13)	N/A
Gratuity Fees Collected	N/A	(\$3,429.38)	N/A
Net Sales	\$0.00	\$685,763.26	N/A
Total Transactions	0	11,751	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$27,534.10	\$0.00	\$0.00
Sales Tax - 6.0000%	\$470,650.20	\$0.00	\$27,565.27
Alcohol Tax - 6.0000%	\$202,395.68	\$0.00	\$11,943.95
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$63,091.34	
Credit	\$63,091.34	\$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	\$0.00	\$0.00	
Total	\$63,091.34	\$63,091.34	
Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$6,408.69	\$40,702.50	
Credit	\$34,293.81	\$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	\$40,702.50	\$40,702.50	

Deposit Summary	
Cash Sales (2619)	\$116,519.02
Cash Gratuity	\$6,408.69
Total Tips Collected	(\$63,091.34)
Total Gratuity Collected	(\$40,702.50)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Tips Fees Collected	\$6,309.13
Gratuity Fees Collected	\$3,429.38
Cash Refunds	(\$49.29)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$28,823.10
Credit Sales (9560)	\$605,050.49
Credit Tips	\$63,091.34
Credit Gratuity	\$34,293.81
Credit Refunds	(\$31.80)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$702,403.84
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 (88)	\$3,783.46
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$3,783.46

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	11353	\$707,354.58	97.52%	105181	\$6.7251
Bar Orders	77	\$3,368.15	0.46%	77	\$43.7422
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	313	\$14,370.01	1.98%	313	\$45.9106
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	8	\$260.23	0.04%	8	\$32.5288
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A/b>	N/A
Total	11751	\$725,352.97	100.00%	105579	\$6.8702

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$46.56	4

Till Adjustments	
Expected Deposit Total	\$735,010.40
Deposit Adjustment	\$0.00
Actual Deposit Total	\$735,010.40

Other Payment Methods	
Uber Eats (30)	\$1,363.16
Uber Eats Tips	\$0.00
Uber Eats Gratuity	\$0.00
Uber Eats Event Deposits	\$0.00
Uber Eats Deposit Expected	\$1,363.16
Door Dash (45)	\$1,878.32
Door Dash Tips	\$0.00
Door Dash Gratuity	\$0.00
Door Dash Event Deposits	\$0.00
Door Dash Deposit Expected	\$1,878.32
Grubhub (13)	\$541.98
Grubhub Tips	\$0.00
Grubhub Gratuity	\$0.00
Grubhub Event Deposits	\$0.00
Grubhub Deposit Expected	\$541.98

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	8801	\$106,136.86	(\$970.99)	(0.01)%	15.62%
Cocktails	8550	\$104,585.72	(\$956.49)	(0.01)%	15.39%
Liquor	3325	\$34,685.83	(\$12.00)	(0.00)%	5.10%
Wine	345	\$5,178.93	\$13.00	0.00%	0.76%
ALCOHOL	21021	\$250,587.34	(\$1,926.48)	(0.01)%	36.88%
Appetizer	2065	\$33,508.60	(\$12.00)	(0.00)%	4.93%
Bar Tapas	141	\$2,291.90	(\$7.00)	(0.00)%	0.34%
Beverage	6811	\$28,633.66	(\$3.50)	(0.00)%	4.21%
Desserts	2571	\$25,434.57	(\$39.00)	(0.00)%	3.74%
Entrees	11212	\$251,999.41	(\$76.00)	(0.00)%	37.09%
Events	1726	\$28,203.73	(\$5.10)	(0.00)%	4.15%
Kids	544	\$5,803.62	\$4.00	0.00%	0.85%
Salads	133	\$1,595.97	\$0.00	0.00%	0.23%
Sandwiches	14	\$146.98	\$9.00	0.06%	0.02%
Sides	722	\$3,470.66	\$13.00	0.00%	0.51%
Soup	289	\$4,649.81	\$0.00	0.00%	0.68%
FOOD	26228	\$385,738.91	(\$116.60)	(0.00)%	56.77%
Default Category	2297	\$43,143.06	(\$17.44)	(0.00)%	6.35%
Default Category	2	\$22.99	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	49548	\$679,492.30	(\$2,060.52)	(0.00)%	100.00%
DISCOUNTS INCLUDED		(\$14,722.79)			
GIFT CARDS SOLD		\$0.00			
NET		\$664,769.51			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$1,770.54	\$10,721.99	\$0.00	\$0.00	\$0.00
Banks	\$34,796.83	\$689,327.91	\$0.00	\$0.00	\$3,783.46
Total	\$36,567.37	\$700,049.90	\$0.00	\$0.00	\$3,783.46

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