

Sales Summary			
	Prev Year	Current	% Change
	01/27/2024 - 01/27/2024		
Gross Sales	\$3,412.09	\$3,412.09	0.00%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	\$19.50	\$19.50	0.00%
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	(\$116.74)	(\$116.74)	0.00%
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Adjusted Gross	\$3,431.59	\$3,314.85	(3.40)%
Tax Collected	(\$301.35)	(\$301.35)	0.00%
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	\$3,130.24	\$3,013.50	(3.73)%
Total Transactions	93	93	0.00%

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$116.74	\$0.00
Sales Tax - 10.0000%	\$645.50	\$64.55
Alcohol Tax - 10.0000%	\$2,368.00	\$236.80
Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$539.49
Credit	\$539.49	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$539.49	\$539.49
Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$0.00
Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$0.00	\$0.00

Deposit Summary	
Cash Sales	\$391.60
Cash Gratuity	\$0.00
Total Tips Collected	(\$539.49)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	(\$116.74)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$264.63)
Credit Sales	\$3,032.29
Credit Tips	\$539.49
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$3,571.78
Online Credit Sales	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales	\$7.70
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$7.70
Gift Card Sales	\$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	\$0.00
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$0.00
Expected Deposit	\$3,314.85
Event Deposits	\$0.00
Adj Gross	\$3,314.85
Refunds	\$0.00
Discounts	\$0.00
Comps	(\$19.50)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$116.74
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$3,412.09

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	92	\$3,423.89	99.78%	69	\$49.6216
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	1	\$7.70	0.22%	1	\$7.7000
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Total	93	\$3,431.59	100.00%	70	\$49.0227
Cancellations by Order Method					
Order Method	Totals	Qty			
Till Adjustments					
Expected Deposit Total				\$3,314.85	
Deposit Adjustment				\$0.00	
Actual Deposit Total				\$3,314.85	
Other Payment Methods					
Charge to Room (0)				\$0.00	
Charge to Room Tips				\$0.00	
Charge to Room Gratuity				\$0.00	
Charge to Room Event Deposits				\$0.00	
Charge to Room Deposit Expected				\$0.00	
Service Fees					
Non-Cash Adjustment				\$0.00	
Service Fee				\$132.78	
Cash Discount				(\$16.04)	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Retail	4	\$12.00	\$0.00	0.00%	0.40%
RETAIL	4	\$12.00	\$0.00	0.00%	0.40%
Drinks	0	\$0.00	\$0.00	0.00%	0.00%
Mocktail Double	0	\$0.00	\$0.00	0.00%	0.00%
Mocktail Shot	0	\$0.00	\$0.00	0.00%	0.00%
Sodas 'N Stuff	0	\$0.00	\$0.00	0.00%	0.00%
Weekend Brunch - Wake Up Call	0	\$0.00	\$0.00	0.00%	0.00%
Wine Zero Proof	1	\$8.00	\$2.00	0.25%	0.27%
BEVERAGE	1	\$8.00	\$2.00	0.25%	0.27%
Beer	123	\$657.50	(\$4.00)	(0.01)%	21.82%
Beer Cider & Mead	0	\$0.00	\$0.00	0.00%	0.00%
Beer Cocktails	0	\$0.00	\$0.00	0.00%	0.00%
Beer Craft	0	\$0.00	\$0.00	0.00%	0.00%
Beer Draft	13	\$98.00	\$0.00	0.00%	3.25%
Beer Easy Drinking	0	\$0.00	\$0.00	0.00%	0.00%
Beer Imported	0	\$0.00	\$0.00	0.00%	0.00%
Beer Non-Alc	0	\$0.00	\$0.00	0.00%	0.00%
Cocktail	0	\$0.00	\$0.00	0.00%	0.00%
HH Beer Draft	0	\$0.00	\$0.00	0.00%	0.00%
HH THC/CBD Cocktails	0	\$0.00	\$0.00	0.00%	0.00%
HH Wine Red	0	\$0.00	\$0.00	0.00%	0.00%
HH Wine Rose	0	\$0.00	\$0.00	0.00%	0.00%
HH Wine Sparkling	0	\$0.00	\$0.00	0.00%	0.00%
HH Wine Sweet	0	\$0.00	\$0.00	0.00%	0.00%
HH Wine Table	0	\$0.00	\$0.00	0.00%	0.00%
HH Wine White	0	\$0.00	\$0.00	0.00%	0.00%
Table Wine	0	\$0.00	\$0.00	0.00%	0.00%
THC/CBD Cocktails	6	\$42.00	\$0.00	0.00%	1.39%
Unleaded Beer	0	\$0.00	\$0.00	0.00%	0.00%
Weekend Brunch - Beverages	0	\$0.00	\$0.00	0.00%	0.00%
Wine Bottles	1	\$45.00	\$0.00	0.00%	1.49%
Wine BTG	23	\$293.00	(\$8.50)	(0.03)%	9.72%
Wine Red Bottles	3	\$108.00	\$0.00	0.00%	3.58%
Wine Red BTG	43	\$555.00	(\$6.00)	(0.01)%	18.42%
Wine Rose Bottles	2	\$72.00	\$0.00	0.00%	2.39%
Wine Rose BTG	3	\$24.00	\$0.00	0.00%	0.80%
Wine Sparkling Bottles	1	\$30.00	\$0.00	0.00%	1.00%
Wine Sparkling BTG	18	\$204.00	\$0.00	0.00%	6.77%
Wine Sweet Bottles	0	\$0.00	\$0.00	0.00%	0.00%
Wine Sweet BTG	2	\$24.00	\$0.00	0.00%	0.80%
Wine Table Wine BTG	13	\$104.00	\$0.00	0.00%	3.45%
Wine Table Wine BTL	1	\$26.00	\$0.00	0.00%	0.86%
Wine White Bottles	1	\$35.00	\$2.00	0.06%	1.16%
Wine White BTG	35	\$324.00	\$0.00	0.00%	10.75%
ALCOHOL	288	\$2,641.50	(\$16.50)	(0.01)%	87.66%
Dessert	0	\$0.00	\$0.00	0.00%	0.00%
Dinner - Cheese	2	\$36.00	\$0.00	0.00%	1.19%
Dinner - Pizza	16	\$254.50	\$32.50	0.13%	8.45%
Dinner - Salad	0	\$0.00	\$0.00	0.00%	0.00%
Dinner - Sandwich	0	\$0.00	\$0.00	0.00%	0.00%
Dinner - Snacks	5	\$61.50	\$1.50	0.02%	2.04%
HH Food	0	\$0.00	\$0.00	0.00%	0.00%
Lunch	0	\$0.00	\$0.00	0.00%	0.00%
Lunch - Cheese	0	\$0.00	\$0.00	0.00%	0.00%
Lunch - Pizza	0	\$0.00	\$0.00	0.00%	0.00%
Lunch - Salad	0	\$0.00	\$0.00	0.00%	0.00%
Lunch - Sandwich	0	\$0.00	\$0.00	0.00%	0.00%
Lunch - Snacks	0	\$0.00	\$0.00	0.00%	0.00%
Meat & Cheese	0	\$0.00	\$0.00	0.00%	0.00%
Pizza	0	\$0.00	\$0.00	0.00%	0.00%
Small Plates	0	\$0.00	\$0.00	0.00%	0.00%
Snacks	0	\$0.00	\$0.00	0.00%	0.00%
Weekend Brunch - Morning ZA	0	\$0.00	\$0.00	0.00%	0.00%
Weekend Brunch - Nosh	0	\$0.00	\$0.00	0.00%	0.00%
Weekend Brunch - Snacks	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	23	\$352.00	\$34.00	0.10%	11.68%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	186	\$0.00	\$0.00	0.00%	0.00%

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	(\$147.89)	\$3,571.78	\$7.70	\$0.00	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	(\$147.89)	\$3,571.78	\$7.70	\$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
Open/Unapplied Credit Transactions					
Open Credit # Transactions					
Open Credit \$ Transactions					\$0.00
Open Credit Tips					\$0.00
Open Credit Total					\$0.00
Unapplied Credit # Transactions					
Unapplied Credit \$ Transactions					\$0.00
Unapplied Credit Tips					\$0.00
Unapplied Credit Total					\$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