The Dugout, 5300 Common street C Lake Charles, LA 70607, **Pulled:** 03/06/2024 17:06:40

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

Sales Summary		Sales Summa	ary by Taxcode		Deposit Summary		
Gross Sales	\$17,329.33	Taxcode	Sales	Collected	Cash Sales (645)	\$5,719.91	
Refunds	(\$10.00)	Tax Exempt0000%	\$17,320.42	\$0.00	Cash Gratuity	\$0.00	
Discounts/Promos	(\$426.14)	Default Taxrate - 6.5000%	\$40.98	\$2.55	Total Tips Collected	(\$5,050.81)	
Comps	\$25.24				Total Gratuity Collected	\$0.00	
Pay Ins/Pay Outs	(\$8.00)	Tips S	ummary		Pay Ins	\$0.00	
Fees Collected	\$0.00	Tips Type	Tips Collected	Tips Distributed	Pay Outs	(\$8.00)	
On Account Transactions	\$0.00	Cash	N/A	\$5,050.81	Fees Collected	\$0.00	
On Account Gratuity/Tips	\$0.00	Credit	\$5,050.81	\$0.00	Cash Refunds	(\$10.00)	
Adjusted Gross	\$16,910.43	Online Credit	\$0.00	\$0.00	Cash Event Deposits	\$0.00	
Tax Collected	(\$2.55)	Check	\$0.00	\$0.00	Cash Deposit Expected	\$651.10	
Gift Cards Sold	\$0.00	Gift Card	\$0.00	\$0.00	Credit Sales (700)	\$11,218.52	
On Account Transactions	\$0.00	Other	\$0.00	\$0.00	Credit Tips	\$5,050.81	
On Account Gratuity/Tips	\$0.00	Total	\$5,050.81	\$5,050.81	Credit Gratuity	\$0.00	
Pay Ins/Pay Outs	\$8.00				Credit Refunds	\$0.00	
Net Sales	\$16,915.88	Gratuity	Summary		Credit Event Deposits	\$0.00	
Total Transactions	1,344	Grat. Type	Grat. Collected	Grat. Distributed	Estimated Cash Discount Fees	(\$625.75)	
		Cash	\$0.00	\$0.00	Estimated Credit Deposit	\$15,643.58	
		Credit	\$0.00	\$0.00	Online Credit Sales (0)	\$0.00	
		Check	\$0.00	\$0.00	Online Credit Tips	\$0.00	
	Gift Card \$0.00 \$0.0			\$0.00	Online Credit Deposit Expected	\$0.00	
		Other	\$0.00	\$0.00	Check Sales (0)	\$0.00	
		Total	\$0.00	\$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 Other Payment Event Deposits Other Payment Deposit Expected

\$0.00 \$0.00 \$0.00

Sales by Order Method						
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	0	\$0.00	0.00%	0	\$0.0000	
Bar Orders	1308	\$16,704.00	98.67%	1306	\$12.7902	
Retail Orders	36	\$224.43	1.33%	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	l '
Account Payments	0	\$0.00	0.00%	N/A/b>	N/A	
Total	1344	\$16,928.43	100.00%	1306	\$12.9620	

	Category Trends								
lum	Category Qty		Approximate Sales	Comps	Comp %	% Of Sales			
ts	Default Category	3535	\$16,827.37	\$38.24	0.00%	96.92%			
1.5	Default Category	8	\$107.00	(\$13.00)	(0.12)%	0.62%			
	Default Category	0	\$0.00	\$0.00	0.00%	0.00%			
	Custom Items	2	\$0.37	\$0.00	0.00%	0.00%			
0000	Fees	1338	\$426.68	\$0.00	0.00%	2.46%			
	TOTALS	6221	\$17,361.42	\$25.24	0.00%	100.00%			
	DISCOUNTS INCLUDED		(\$426.14)						
	GIFT CARDS SOLD		\$0.00						
0000	NET		\$16,935.28						

Ca	incellations by Order Me	thod
Order Method	Totals	Qty
Retail	\$0.00	2
	Till Adjustments	
Expected Deposit Tota		\$16,284.68
Deposit Adjustment		(\$1,188.20
Actual Deposit Total		\$15,096.4
	Other Payment Method	s
Backup CC (0)		\$0.00
Backup CC Tips		\$0.00
Backup CC Gratuity		\$0.00
Backup CC Event Depo	sits	\$0.00
Backup CC Deposit Exp	ected	\$0.00

Service Fees

Cash Discount

\$426.68

Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other P	ayment Reading		
\$651.10	\$16,274.01	\$0.00	\$0.00			\$0.00	
\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	
\$651.10	\$16,274.01	\$0.00	\$0.00			\$0.00	
		Gift Cards					
Sold Price						\$0.00	
Sold Comps						\$0.00	
Gift Cards Sold Discounts							
Sold Total						\$0.00	
Sold Value						\$0.00	
		Offling Credit (Inclu	doc Tip)				
ransactions		onnie creait (inclu				0	
						\$0.00	
	nc						
Abandoned Offline # Transactions							
Abandoned Offline Amount							
Abandoned Offline Amount \$0.00							
		Order Tags					
Tag Qty							
DoorDash						\$0.00	
GrubHub						\$0.00 \$0.00	
Online Ordering Order							
Online Order Paid In Store							
	\$651.10 \$0.00 \$651.10 Sold Price Sold Comps Sold Discounts Sold Total Sold Value Transactions nount ng Offline # Transaction d Offline # Transaction d Offline # Transaction d Offline # Transaction d Offline # Transaction	\$651.10 \$16,274.01 \$0.00 \$0.00 \$651.10 \$16,274.01 Sold Price \$16,274.01 Sold Comps \$0.00 Sold Discounts \$00 Sold Total \$16,274.01 Sold Value \$16,274.01 'ransactions \$16,274.01 rount \$16,274.01 'g Offline # Transactions \$16,274.01 'g Offline # Transactions \$16,274.01 'd Offline # Transactions \$16,274.01 'g Offline # Transactions \$178 d Offline Amount Tag lering Order Tag	\$651.10 \$16,274.01 \$0.00 \$0.00 \$0.00 \$0.00 \$651.10 \$16,274.01 \$0.00 \$651.10 \$16,274.01 \$0.00 \$651.10 \$16,274.01 \$0.00 \$651.10 \$16,274.01 \$0.00 \$651.10 \$16,274.01 \$0.00 \$651.10 \$16,274.01 \$0.00 \$651.10 \$16,274.01 \$0.00 \$651.10 \$16,274.01 \$0.00 \$651.10 \$16,274.01 \$0.00 \$651.10 \$16,274.01 \$0.00 \$651.10 \$16,274.01 \$0.00 \$651.10 \$16,274.01 \$0.00 \$651.10 \$16,274.01 \$0.00 \$651.10 \$16,274.01 \$0.00 \$651.10 \$16,274.01 \$0.00 \$651.10 \$16,274.01 \$0.00 \$601 \$16,274.01 \$0.00 \$601 \$16,274.01 \$0.00 \$601 \$16,274.01 \$0.00 \$601 \$16,274.01 \$0.00 \$700 \$16,274.01 \$0.00 \$601 \$16,274.01 \$0.00 \$700 \$16,274.01 \$0.00 \$710 \$16,274.01 \$0.00 \$710 </th <th>\$651.10 \$16,274.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$651.10 \$16,274.01 \$0.00 \$0.00 \$651.10 \$16,274.01 \$0.00 \$0.00 \$651.10 \$16,274.01 \$0.00 \$0.00 \$651.10 \$16,274.01 \$0.00 \$0.00 \$651.10 \$16,274.01 \$0.00 \$0.00 \$651.10 \$16,274.01 \$0.00 \$0.00 \$651.10 \$16,274.01 \$0.00 \$0.00 \$651.10 \$16,274.01 \$0.00 \$0.00 \$651.10 \$16,274.01 \$0.00 \$0.00 \$651.10 \$16,274.01 \$0.00 \$0.00 \$601 \$0.00 \$0.00 \$0.00 \$601 \$0.00 \$0.00 \$0.00 \$601 \$0.00 \$0.00 \$0.00 \$7000000000000000000000000000000000000</th> <th>\$651.10 \$16,274.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$651.10 \$16,274.01 \$0.00 \$0.00 \$0.00 \$651.10 \$16,274.01 \$0.00 \$0.00 \$0.00 \$651.10 \$16,274.01 \$0.00 \$0.00 \$0.00 Gift Cards Sold Price Sold Comps Sold Total Sold Value Offline Credit (Includes Tip) ransactions nount g Offline # Transactions Order Tags Order Tags Order Tags Qty</th> <th>\$651.10 \$16,274.01 \$0.00</th>	\$651.10 \$16,274.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$651.10 \$16,274.01 \$0.00 \$0.00 \$651.10 \$16,274.01 \$0.00 \$0.00 \$651.10 \$16,274.01 \$0.00 \$0.00 \$651.10 \$16,274.01 \$0.00 \$0.00 \$651.10 \$16,274.01 \$0.00 \$0.00 \$651.10 \$16,274.01 \$0.00 \$0.00 \$651.10 \$16,274.01 \$0.00 \$0.00 \$651.10 \$16,274.01 \$0.00 \$0.00 \$651.10 \$16,274.01 \$0.00 \$0.00 \$651.10 \$16,274.01 \$0.00 \$0.00 \$601 \$0.00 \$0.00 \$0.00 \$601 \$0.00 \$0.00 \$0.00 \$601 \$0.00 \$0.00 \$0.00 \$7000000000000000000000000000000000000	\$651.10 \$16,274.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$651.10 \$16,274.01 \$0.00 \$0.00 \$0.00 \$651.10 \$16,274.01 \$0.00 \$0.00 \$0.00 \$651.10 \$16,274.01 \$0.00 \$0.00 \$0.00 Gift Cards Sold Price Sold Comps Sold Total Sold Value Offline Credit (Includes Tip) ransactions nount g Offline # Transactions Order Tags Order Tags Order Tags Qty	\$651.10 \$16,274.01 \$0.00	

Tills And Banks

Data Versions | 4.0.0.1