

Sales Summary			
	Prev Year	Current	% Change
	10/01/2022 - 12/31/2022		
Gross Sales	\$0.00	\$76,214.55	N/A
Refunds	\$0.00	(\$10.00)	N/A
Discounts/Promos	\$0.00	(\$317.92)	N/A
Comps	\$0.00	(\$1,356.98)	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	\$0.00	(\$60.40)	N/A
Tip Fees Collected	N/A	\$237.75	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Adjusted Gross	\$0.00	\$74,707.00	N/A
Tax Collected	\$0.00	(\$5,654.23)	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
Tip Fees Collected	N/A	(\$237.75)	N/A
Net Sales	\$0.00	\$68,815.02	N/A
Total Transactions	0	1,451	N/A

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$353.68	\$0.00
Sales Tax - 8.2500%	\$64,112.51	\$5,263.47
Alcohol Tax - 8.2500%	\$4,736.73	\$390.76
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$7,925.11
Credit	\$7,925.11	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$7,925.11	\$7,925.11
Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$291.20	\$1,281.13
Credit	\$989.93	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$1,281.13	\$1,281.13

Deposit Summary	
Cash Sales (526)	\$22,238.38
Cash Gratuity	\$291.20
Total Tips Collected	(\$7,925.11)
Total Gratuity Collected	(\$1,281.13)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	(\$60.40)
Tips Fees Collected	\$237.75
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$13,500.69
Credit Sales (940)	\$52,301.27
Credit Tips	\$7,925.11
Credit Gratuity	\$989.93
Credit Refunds	(\$10.00)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$61,206.31
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

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	737	\$44,744.92	60.03%	7291	\$6.1370
Bar Orders	710	\$29,667.11	39.80%	694	\$42.7480
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	4	\$127.62	0.17%	4	\$31.9050
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/b>	N/A
Total	1451	\$74,539.65	100.00%	7989	\$9.3303

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$74,707.00
Deposit Adjustment	\$0.00
Actual Deposit Total	\$74,707.00

Other Payment Methods	

Service Fees	
Service Fee	\$84.78
Cash Discount	(\$24.38)

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverage	169	\$689.39	(\$4.00)	(0.01)%	1.03%
BEVERAGE	169	\$689.39	(\$4.00)	(0.01)%	1.03%
Beer	3160	\$27,787.33	(\$219.47)	(0.01)%	41.46%
Bottle Service	185	\$3,609.38	(\$10,129.00)	(2.81)%	5.39%
Cocktails	1004	\$7,752.54	(\$157.91)	(0.02)%	11.57%
Gin	33	\$296.67	\$0.00	0.00%	0.44%
Liqueur	250	\$1,604.27	\$5.50	0.00%	2.39%
Liquor	324	\$2,609.22	(\$51.01)	(0.02)%	3.89%
Tequila	403	\$5,027.98	\$4.01	0.00%	7.50%
Vodka	111	\$889.92	(\$10.98)	(0.01)%	1.33%
Whiskey	377	\$3,630.41	(\$97.87)	(0.03)%	5.42%
Wine	2	\$10.00	\$0.00	0.00%	0.01%
ALCOHOL	5849	\$53,217.72	(\$10,656.73)	(0.20)%	79.40%
Appetizer	255	\$3,127.35	(\$56.46)	(0.02)%	4.67%
Meals	286	\$4,041.08	\$9,483.54	2.35%	6.03%
Sides	49	\$287.52	(\$6.99)	(0.02)%	0.43%
Specials	64	\$854.38	\$0.00	0.00%	1.27%
Wings	153	\$2,340.36	(\$13.99)	(0.01)%	3.49%
FOOD	807	\$10,650.69	\$9,406.10	0.88%	15.89%
	0	\$0.00	\$0.00	0.00%	0.00%
	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	226	\$2,397.97	(\$15.98)	(0.01)%	3.58%
Custom Items	-3	\$8.00	\$0.00	0.00%	0.01%
Fees	78	\$60.40	\$0.00	0.00%	0.09%
TOTALS	7204	\$67,024.17	(\$1,270.61)	(0.02)%	100.00%
DISCOUNTS INCLUDED		(\$317.92)			
GIFT CARDS SOLD		\$0.00			
NET		\$66,706.25			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$1,339.22	\$5,042.90	\$0.00	\$0.00	\$0.00
Banks	\$12,006.94	\$58,255.60	\$0.00	\$0.00	\$0.00
Total	\$13,346.16	\$63,298.50	\$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