

Settings: Date Range: 01/01/2024 - 12/31/2024

Sales Summary	
Gross Sales	\$632,416.81
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$418.50)
Pay Ins/Pay Outs	\$0.00
Fees Collected	(\$75.22)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$631,923.09
Tax Collected	(\$45,245.92)
Gift Cards Sold	(\$3,158.78)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Net Sales	\$583,518.39
Total Transactions	13,672

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$21,178.65	\$0.00
Default Taxrate - 8.0000%	\$565,573.73	\$45,245.92
Retail - 5.5000%	\$0.00	\$0.00
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$96,150.18
Credit	\$96,118.88	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$31.30	\$0.00
Other	\$0.00	\$0.00
<b>Total</b>	<b>\$96,150.18</b>	<b>\$96,150.18</b>
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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>

Deposit Summary	
Cash Sales (3589)	\$124,072.93
Cash Gratuity	\$0.00
Total Tips Collected	(\$96,150.18)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	(\$75.22)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$27,847.53
Credit Sales (10249)	\$503,783.40
Credit Tips	\$96,118.88
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$599,902.28
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (11)	\$329.16
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$329.16
Gift Card Sales (103)	\$3,812.82
Gift Card Tips	\$31.30
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$3,844.12
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
Expected Deposit	\$631,923.09
Event Deposits	\$0.00
Adj Gross	\$631,923.09
Refunds	\$0.00
Discounts	\$0.00
Comps	\$418.50
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$75.22
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$632,416.81

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	12173	\$573,226.04	90.70%	10729	\$53.4277
Bar Orders	66	\$686.13	0.11%	66	\$10.3959
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	1433	\$58,086.14	9.19%	1427	\$40.7051
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
To Go Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Total	13672	\$631,998.31	100.00%	12222	\$51.7099
Cancellations by Order Method					
Order Method	Totals		Qty		
Takeout	\$179.12		3		
Till Adjustments					
Expected Deposit Total					\$631,923.09
Deposit Adjustment					(\$1,375.74)
Actual Deposit Total					\$630,547.35
Other Payment Methods					
Service Fees					
Cash Discount					\$17,579.80

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Alcohol	23242	\$177,690.25	(\$7.50)	(0.00)%	30.32%
Default Category	3942	\$32,867.50	\$0.00	0.00%	5.61%
Food	24572	\$345,705.98	(\$141.00)	(0.00)%	58.98%
Non-Alcohol	3402	\$8,880.00	(\$5.00)	(0.00)%	1.51%
Retail	31	\$496.00	\$0.00	0.00%	0.08%
Custom Items	13383	\$2,845.32	(\$265.00)	(0.09)%	0.49%
Fees	13339	\$17,655.02	(\$265.00)	(0.02)%	3.01%
<b>TOTALS</b>	<b>81911</b>	<b>\$586,140.07</b>	<b>(\$683.50)</b>	<b>(0.00)%</b>	<b>100.00%</b>
<b>NET</b>		<b>\$586,140.07</b>			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$28,635.82	\$598,984.33	\$329.16	\$3,844.12	\$0.00
Banks	(\$713.07)	\$917.95	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$27,922.75</b>	<b>\$599,902.28</b>	<b>\$329.16</b>	<b>\$3,844.12</b>	<b>\$0.00</b>
Gift Cards					
Gift Cards Sold Price					\$3,423.78
Gift Cards Sold Comps					(\$265.00)
Gift Cards Sold Discounts					\$0.00
<b>Gift Cards Sold Total</b>					<b>\$3,158.78</b>
<b>Gift Cards Sold Value</b>					<b>\$3,158.78</b>
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