Sales Summary				
Gross Sales	\$57,908.01			
Refunds	(\$17.64)			
Discounts/Promos	(\$16.42)			
Comps	(\$609.05)			
Pay Ins/Pay Outs	\$0.00			
Fees Collected	\$211.63			
On Account Transactions	(\$398.94)			
On Account Auto Gratuity/Tips	\$0.00			
Event Deposits	\$0.00			
Adjusted Gross	\$57,077.59			
Tax Collected	(\$5,285.77)			
Gift Cards Sold	(\$375.00)			
On Account Transactions	\$398.94			
On Account Auto Gratuity/Tips	\$0.00			
Pay Ins/Pay Outs	\$0.00			
Event Deposits	\$0.00			
Estimated Cash Discount Fees	(\$2,218.22)			
Net Sales	\$49,597.54			
Total Transactions	664			

Sales Summary by Taxcode									
)	Taxcode	Sales	Nontaxable Discount	Collected					
)	Tax Exempt0000%	\$1,497.46		\$0.00					
)	Default Taxrate - 10.2000%	\$51,791.90	\$16.42	\$5,285.77					
)									
3	Tips Summary								
))	Tips Type		Tips Collected	Distributed					
5	Cash		N/A	\$7,407.97					
9	Credit		\$7,402.97	\$0.00					
)	Online Credit		\$0.00	\$0.00					
)	Check		\$0.00	\$0.00					
1	Gift Card		\$5.00	\$0.00					
)	Other		\$0.00	\$0.00					
5	On Account		\$0.00	\$0.00					
5	Total		\$7,407.97	\$7,407.97					
) 1 1									
1	Auto Gratui	ity Summar							
1	Grat. Type		Grat. Collected	Grat. Distributed					
	Cash		\$210.90						
	Credit		\$1,724.39	\$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		\$1,935.29	\$1,935.29					
	Sales by Order	Mothod							
	Sales by Ordel	ivietiloa							

Cash Auto Gratuity \$2 Total Tips Collected (\$7,40 Total Auto Gratuity Collected (\$1,93 Pay Ins Pay Outs Cash Refunds (\$3,84 Cash Deposit Expected (\$3,84 Credit Sales (\$14) \$48,5 Credit Tips \$7,4 Credit Auto Gratuity \$1,7 Credit Refunds (\$51	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.43) 63.29
Total Tips Collected (\$7,40 Total Auto Gratuity Collected (\$1,93 Pay Ins Pay Outs Cash Refunds Cash Event Deposits Cash Deposit Expected (\$3,84 Credit Sales (514) \$48,5 Credit Tips \$7,4 Credit Auto Gratuity \$1,7 Credit Refunds (\$1	7.97) \$5.29) \$0.00 \$0.00 \$0.00 \$0.00 \$0.43) 63.29
Total Auto Gratuity Collected (\$1,93 Pay Ins Pay Outs Cash Refunds Cash Event Deposits Cash Deposit Expected (\$3,84 Credit Sales (514) \$48,5 Credit Tips \$7,4 Credit Auto Gratuity \$1,7 Credit Refunds (\$1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.43) 63.29
Total Auto Gratuity Collected (\$1,93 Pay Ins Pay Outs Cash Refunds Cash Event Deposits Cash Deposit Expected (\$3,84 Credit Sales (514) \$48,5 Credit Tips \$7,4 Credit Auto Gratuity \$1,7 Credit Refunds (\$1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.43) 63.29
Pay Outs Cash Refunds Cash Event Deposits Cash Deposit Expected (\$3,84 Credit Sales (514) \$48,5 Credit Tips \$7,4 Credit Auto Gratuity \$1,7 Credit Refunds (\$1	\$0.00 \$0.00 \$0.00 \$0.43) 63.29
Cash Refunds Cash Event Deposits Cash Deposit Expected (\$3,84 Credit Sales (514) \$48,5 Credit Tips \$7,4 Credit Auto Gratuity \$1,7 Credit Refunds (\$1	\$0.00 \$0.00 <mark>(0.43)</mark> 63.29
Cash Event Deposits (\$3,84 Cash Deposit Expected (\$3,84 Credit Sales (514) \$48,5 Credit Tips \$7,4 Credit Auto Gratuity \$1,7 Credit Refunds (\$1	\$0.00 <mark>(0.43)</mark> 63.29
Cash Deposit Expected (\$3,84 Credit Sales (514) \$48,5 Credit Tips \$7,4 Credit Auto Gratuity \$1,7 Credit Refunds (\$1	0.43) 63.29
Credit Sales (514) \$48,5 Credit Tips \$7,4 Credit Auto Gratuity \$1,7 Credit Refunds (\$1	63.29
Credit Tips \$7,4 Credit Auto Gratuity \$1,7 Credit Refunds (\$1	
Credit Auto Gratuity \$1,7 Credit Refunds (\$1	12 97
Credit Refunds (\$1	52.51
	24.39
	7.64)
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees (\$2,21	8.22)
Estimated Credit Deposit \$55,4	54.79
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (1) \$1,0	81.94
Check Tips	\$0.00
Check Auto Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected \$1,0	81.94
	60.56
Gift Card Tips	\$5.00
Gift Card Auto Gratuity	\$0.00
Gift Card Refunds	\$0.00
	\$0.00
Gift Card Deposit Expected \$3	65.56
Other Payment Sales (39) \$2,6	67.82
	\$0.00
	\$0.00
	\$0.00
	67.82
Redeemed Event Deposits	\$0.00

ļ-	10001 \$2,555.25 \$2,555							
Sales	Sales by Order Method							
Order Method	Qty		% Of Total Sales	Guests				
Table Orders	578 0	\$52,421.77 \$0.00	89.82% 0.00%	1137 0	\$46.1053			
Bar Orders	\$0.0000							
Retail Orders	\$0.0000							
Takeout Orders	\$56.5206							
Delivery Orders	\$0.0000							
For Here Orders	0	\$0.00		0	\$0.0000			
ToGo Orders	0	\$0.00		0	\$0.0000			
Drive Thru Orders	0	\$0.00		0	\$0.0000			
Account Payments	1	7-/	1.85%	N/A				
Total	664	\$58,364.48	100.00%	1223	\$47.7224			
	ill A	djustments						
Expected Deposit Total					\$52,429.52			
Deposit Adjustment	\$0.00							
Actual Deposit Total \$52,429.5								
Other Payment Methods								
Waitr (0)	\$0.00							
Waitr Tips	\$0.00							
Waitr Auto Gratuity					\$0.00			
Waitr Event Deposits					\$0.00			
Waitr Deposit Expected	\$0.00							
Door Dash (39)	\$2,667.82							
Door Dash Tips	\$0.00							
Door Dash Auto Gratuity	\$0.00							
Door Dash Event Deposits	\$0.00							
Door Dash Deposit Expected					\$2,667.82			
	C	ilaa Faaa						
Cash Discount	Service Fees							
Delivery					(\$211.63) \$0.00			
Catering		\$0.00						
Catering		\$0.00						
	\$0.00							

Category Trends								
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales			
Apps	11	\$132.00	\$0.00	0.00%	0.25%			
Beer	1	\$5.50	\$0.00	0.00%	0.01%			
Beer	139	\$821.00	\$0.00	0.00%	1.55%			
Food	16	\$370.00	\$0.00	0.00%	0.70%			
Food	1952	\$38,330.87	(\$344.25)	(0.01)%	72.22%			
Liquor	18	\$225.00	\$0.00	0.00%	0.42%			
Liquor	672	\$7,159.98	(\$44.00)	(0.01)%	13.49%			
N/A Bev	346	\$879.30	(\$2.20)	(0.00)%	1.66%			
Open Items	0	\$0.00	\$0.00	0.00%	0.00%			
Retail	9	\$375.00	(\$200.00)	(0.53)%	0.71%			
Room Rental	3	\$700.00	\$0.00	0.00%	1.32%			
Wine	233	\$3,179.75	(\$19.50)	(0.01)%	5.99%			
Custom Items	651	\$1,111.94	\$0.90	0.00%	2.09%			
Fees	513	(\$211.63)	\$0.00	0.00%	(0.40)%			
TOTALS	4564	\$53,078.71	(\$609.05)	(0.01)%	100.00%			
FEES		\$211.63						
GIFT CARDS SOLD		(\$375.00)						
REFUNDS		(\$17.64)						
Estimated Cash Discount Fees		(\$2,218.22)						
NET		\$50,679.48						

			Tills And Banks						
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other I	Payment Readin	ment Reading		
Tills	\$0.00	\$0.00	\$0.00	\$0.0					
Banks	(\$3,840.87)	\$57,673.01	\$1,081.94	\$365.5	6	\$0 \$2,667			
Total	(\$3,840.87)	\$57,673.01	\$1,081.94	\$365.5	6	\$	2,667.82		
Gift Cards									
Gift Cards	Sold Price						\$575.00		
Gift Cards	Sold Comps					(9	\$200.00)		
	Sold Discounts					1,	\$0.00		
Gift Cards	Sold Total						\$375.00		
				•					
Gift Cards	Sold Value						\$375.00		
			Offling Cradit (Includ	os Tin\					
Offline # Transactions Offline # Transactions									
Offline # Fransactions Offline Amount							\$0.00		
Outstanding Offline # Transactions							Ç0.00		
Outstanding Offline Amount							\$0.00		
	ed Offline # Transactions						- +0.00		
Abandoned Offline Amount							\$0.00		
							7		
			Order Tags						
		Tag			Qty	Total	60.00		
DoorDash							\$0.00		
GrubHub	danina Ondan						\$0.00		
	dering Order der Paid In Store						\$0.00		
Unime Ord	der Palu in Store						\$0.00		
			Cancellations by Order	Method					
Order Me	thod			Totals	•	Qty			
Takeout	\$16.96					1			

Data Versions | 4.0.0.1