

Sales Summary			
	Prev Year	Current	% Change
	06/16/2022 - 05/28/2023		
Gross Sales	\$35,555.46	\$536,650.44	1,409.33%
Refunds	(\$517.50)	(\$542.93)	4.91%
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	(\$233.00)	(\$234.00)	0.43%
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	(\$539.07)	(\$6,702.39)	1,143.32%
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Adjusted Gross	\$35,322.46	\$529,171.12	1,398.12%
Tax Collected	(\$2,274.88)	(\$34,592.10)	1,420.61%
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	\$33,047.58	\$494,579.02	1,396.57%
Total Transactions	1,048	20,767	1,881.58%

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$7,646.97	\$0.00
Sales Tax - 7.0000%	\$77,335.81	\$5,413.53
Alcohol Tax - 7.0000%	\$416,841.55	\$29,178.57
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$35,110.99
Credit	\$35,110.99	\$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	\$35,110.99	\$35,110.99
Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$7,680.67	\$20,737.62
Credit	\$13,056.95	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$20,737.62	\$20,737.62

Deposit Summary	
Cash Sales (9053)	\$198,326.83
Cash Gratuity	\$7,680.67
Total Tips Collected	(\$35,110.99)
Total Gratuity Collected	(\$20,737.62)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	(\$6,702.39)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$143,456.50
Credit Sales (11812)	\$338,089.61
Credit Tips	\$35,110.99
Credit Gratuity	\$13,056.95
Credit Refunds	(\$542.93)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$385,714.62
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	620	\$130,419.46	24.31%	6183	\$21.0932
Bar Orders	20147	\$405,996.98	75.69%	20142	\$20.1567
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	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	20767	\$536,416.44	100.00%	26325	\$20.3767
Cancellations by Order Method					
Order Method	Totals	Qty			
Till Adjustments					
Expected Deposit Total					\$529,171.12
Deposit Adjustment					\$0.00
Actual Deposit Total					\$529,171.12
Other Payment Methods					
Service Fees					
Non-Cash Adjustment					\$0.00
Service Fee					\$10,727.70
Cash Discount					(\$4,026.34)

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
TOBACCO	0	\$0.00	\$0.00	0.00%	0.00%	
BEVERAGE	0	\$0.00	\$0.00	0.00%	0.00%	
Beer	590	\$3,660.00	\$0.00	0.00%	0.73%	
ALCOHOL	590	\$3,660.00	\$0.00	0.00%	0.73%	
FOOD	0	\$0.00	\$0.00	0.00%	0.00%	
Beer	9537	\$81,322.00	(\$10.00)	(0.00)%	16.21%	
Beverages	3580	\$12,072.00	\$0.00	0.00%	2.41%	
Cocktail	11294	\$103,167.00	\$17.00	0.00%	20.56%	
Cognac	1505	\$20,460.00	\$0.00	0.00%	4.08%	
Gin	146	\$1,362.50	\$0.00	0.00%	0.27%	
Hookah	1017	\$33,505.00	\$0.00	0.00%	6.68%	
Mezcal	18	\$192.00	\$0.00	0.00%	0.04%	
Rum	737	\$7,223.50	\$0.00	0.00%	1.44%	
Specialty Cocktails	134	\$1,496.00	\$0.00	0.00%	0.30%	
Tequila Anejo	346	\$5,514.00	\$0.00	0.00%	1.10%	
Tequila Reposado	2202	\$22,614.50	\$4.00	0.00%	4.51%	
Tequila Silver	3774	\$43,433.00	\$0.00	0.00%	8.66%	
VIP BOTTLE	315	\$79,175.00	(\$235.00)	(0.00)%	15.78%	
Vodka	2333	\$24,906.50	\$0.00	0.00%	4.96%	
Whiskey	2344	\$27,060.01	\$0.00	0.00%	5.39%	
Custom Items	300	\$27,944.85	(\$10.00)	(0.00)%	5.57%	
Fees	41564	\$6,702.39	(\$10.00)	(0.00)%	1.34%	
TOTALS	123300	\$501,810.25	(\$244.00)	(0.00)%	100.00%	
GIFT CARDS SOLD		\$0.00				
NET		\$501,810.25				

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$13.91	\$0.00	\$0.00	\$0.00	\$0.00
Banks	\$150,370.63	\$385,860.48	\$0.00	\$0.00	\$0.00
Total	\$150,384.54	\$385,860.48	\$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

Data Versions | 4.0.0.1