

Settings: Date Range: 01/01/2025 - 01/31/2025

Sales Summary			
	Prev Year 01/01/2024 - 01/31/2024	Current	% Change
Gross Sales	\$194,842.04	\$184,805.62	(5.15)%
Refunds	(\$44.63)	(\$105.61)	136.63%
Discounts/Promos	(\$1,985.51)	(\$1,975.79)	(0.49)%
Comps	(\$8.00)	(\$11.99)	49.88%
Pay Ins/Pay Outs	(\$2,101.65)	(\$1,317.95)	(37.29)%
Fees Collected	\$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
Event Deposits		\$0.00	N/A
Adjusted Gross	\$190,702.25	\$181,394.28	(4.88)%
Tax Collected	(\$10,848.82)	(\$10,317.10)	(4.90)%
Gift Cards Sold	(\$1,008.57)	(\$295.93)	(70.66)%
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$2,101.65	\$1,317.95	(37.29)%
Event Deposits		\$0.00	N/A
Net Sales	\$178,844.86	\$172,099.20	(3.77)%
Total Transactions	6,181	5,768	(6.68)%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$475.93	\$0.00	\$0.00
Sales Tax - 6.0000%	\$172,024.59	\$1,975.79	\$10,317.10
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash		N/A	\$18,887.75
Credit	\$18,880.40		\$0.00
Online Credit	\$7.35		\$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	\$18,887.75		\$18,887.75
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
On Account	\$0.00		\$0.00
Total	\$0.00		\$0.00

Deposit Summary	
Cash Sales (1813)	\$40,611.84
Cash Gratuity	\$0.00
Total Tips Collected	(\$18,887.75)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$1,317.95)
Fees Collected	\$0.00
Cash Refunds	(\$95.61)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$20,310.53
Credit Sales (3867)	\$137,229.64
Credit Tips	\$18,880.40
Credit Gratuity	\$0.00
Credit Refunds	(\$10.00)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$156,100.04
Online Credit Sales (4)	\$161.28
Online Credit Tips	\$7.35
Online Credit Deposit Expected	\$168.63
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 (249)	\$4,815.08
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	\$4,815.08
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

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	5500	\$176,583.87	96.59%	29887	\$5.9084
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	268	\$6,233.97	3.41%	264	\$23.6135
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	N/A
Total	5768	\$182,817.84	100.00%	30151	\$6.0634
Till Adjustments					
Expected Deposit Total					\$181,394.28
Deposit Adjustment					\$0.00
Actual Deposit Total					\$181,394.28
Other Payment Methods					
(0)					\$0.00
Tips					\$0.00
Gratuity					\$0.00
Event Deposits					\$0.00
Deposit Expected					\$0.00
Service Fees					

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverages	11116	\$26,007.97	\$0.00	0.00%	15.08%
BEVERAGE	11116	\$26,007.97	\$0.00	0.00%	15.08%
Appetizer	574	\$5,007.11	(\$11.99)	(0.00)%	2.90%
Belgian Waffles	1062	\$11,712.67	\$0.00	0.00%	6.79%
Benedict	283	\$3,640.90	\$0.00	0.00%	2.11%
Breakfast Sides	744	\$3,777.48	\$0.00	0.00%	2.19%
Breakfast Specials	149	\$2,110.81	\$0.00	0.00%	1.22%
Burgers	516	\$6,630.41	\$0.00	0.00%	3.84%
Buttermilk Pancakes	0	\$0.00	\$0.00	0.00%	0.00%
Club Sandwich	218	\$2,966.28	\$0.00	0.00%	1.72%
Crafter Burgers	144	\$1,989.70	\$0.00	0.00%	1.15%
Customer Favorites	206	\$3,393.34	\$0.00	0.00%	1.97%
Daily Specials	0	\$0.00	\$0.00	0.00%	0.00%
Desserts	678	\$4,338.41	\$0.00	0.00%	2.51%
Dinner Specials	191	\$3,232.93	\$0.00	0.00%	1.87%
Egg Sandwich	38	\$197.72	\$0.00	0.00%	0.11%
Eggs and Omelettes	579	\$8,501.98	\$0.00	0.00%	4.93%
French Toast	160	\$1,988.92	\$0.00	0.00%	1.15%
Greek Dishes	156	\$2,228.39	\$0.00	0.00%	1.29%
Homestyle Dinners	182	\$2,853.07	\$0.00	0.00%	1.65%
House Specials	0	\$0.00	\$0.00	0.00%	0.00%
Italian Entrees	96	\$1,478.29	\$0.00	0.00%	0.86%
Kids Breakfast	144	\$1,227.08	\$0.00	0.00%	0.71%
Kids Menu	343	\$2,896.48	\$0.00	0.00%	1.68%
Lunch Specials	0	\$0.00	\$0.00	0.00%	0.00%
Open Sandwich	116	\$1,739.34	\$0.00	0.00%	1.01%
Panini	248	\$3,473.86	\$0.00	0.00%	2.01%
Salads	471	\$6,267.26	\$0.00	0.00%	3.63%
Sandwich	875	\$9,442.36	\$0.00	0.00%	5.47%
Sauteed Dishes	75	\$1,381.49	\$0.00	0.00%	0.80%
Seafood	117	\$2,378.93	\$0.00	0.00%	1.38%
Senior Menu	312	\$4,181.06	\$0.00	0.00%	2.42%
Side Dishes	252	\$914.58	\$0.00	0.00%	0.53%
Snacks and Extras	83	\$266.65	\$0.00	0.00%	0.15%
Soups	1939	\$14,726.27	\$0.00	0.00%	8.54%
Specialty Omelettes	902	\$11,080.93	\$0.00	0.00%	6.42%
Steaks and Chops	103	\$1,692.05	\$0.00	0.00%	0.98%
Subs	276	\$3,847.62	\$0.00	0.00%	2.23%
Toast Muffins and More	187	\$498.80	\$0.00	0.00%	0.29%
Wraps	274	\$3,583.03	\$0.00	0.00%	2.08%
FOOD	12693	\$135,646.20	(\$11.99)	(0.00)%	78.63%
Default Category	855	\$10,366.64	\$0.00	0.00%	6.01%
Miscellaneous	9	\$180.00	\$0.00	0.00%	0.10%
Custom Items	11	\$301.93	\$0.00	0.00%	0.18%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	24684	\$172,502.74	(\$11.99)	(0.00)%	100.00%
GIFT CARDS SOLD		(\$295.93)			
REFUNDS		(\$105.61)			
NET		\$172,101.20			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	\$20,310.53	\$156,268.67	\$0.00	\$4,815.08	\$0.00
Total	\$20,310.53	\$156,268.67	\$0.00	\$4,815.08	\$0.00

Gift Cards	
Gift Cards Sold Price	\$295.93
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$295.93
Gift Cards Sold Value	\$295.93

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	4	\$161.28
Online Order Paid In Store		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$149.92	9