Tavern 1820, 155 N W Railroad Ave PONCHATOULA, LA 70454 , **Pulled:** 05/07/2025 10:44:12 **Settings: Date Range:** 01/01/2024 - 12/31/2024

Sales Summary					
Gross Sales	\$310,453.13				
Refunds	\$0.00				
Discounts/Promos	(\$3,061.04)				
Comps	(\$8,066.91)				
Pay Ins/Pay Outs	(\$5,138.25)				
Fees Collected	\$0.00				
On Account Transactions	\$0.00				
On Account Gratuity/Tips	\$0.00				
Event Deposits	\$0.00				
Adjusted Gross	\$294,186.93				
Tax Collected	(\$21,367.92) (\$100.00) \$0.00 \$0.00				
Gift Cards Sold	(\$100.00)				
On Account Transactions	\$0.00				
On Account Gratuity/Tips	\$0.00				
Pay Ins/Pay Outs	\$5,138.25				
Event Deposits	\$0.00				
Estimated Cash Discount Fees	(\$9,405.01)				
Net Sales	\$268,452.25				
Total Transactions	20,924				

Sales Summary by Taxcode					
Taxcode	Sales	Nontaxable Discount	Collected		
Tax Exempt0000%	\$10,667.95	\$13.25	\$0.00		
Reverse Tax - 7.9500%	\$264,481.84	\$2,802.61	\$21,356.28		
Tips Su	ımmary				
Tips Type	Tips Collected	Tips Distributed			
Cash		\$63,794.41			
Credit		\$63,794.41	\$0.00		
Online Credit					
Check		\$0.00 \$0.00	\$0.00 \$0.00		
Gift Card		\$0.00	\$0.00		
Other		\$0.00	\$0.00		
On Account		\$0.00	\$0.00		
Total	\$63,794.41	\$63,794.41			
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	Deposit Summary				
Cash Sales (14139)	\$119,638.89				
Cash Gratuity	\$0.00				
Total Tips Collected	(\$63,794.41)				
Total Gratuity Collected	\$0.00				
Pay Ins	\$0.00				
Pay Outs	(\$5,138.25)				
Fees Collected	\$0.00				
Cash Refunds	\$0.00				
Cash Event Deposits	\$0.00				
Cash Deposit Expected	\$50,706.23				
Credit Sales (6815)	\$179,593.79				
Credit Tips	\$63,794.41				
Credit Gratuity	\$0.00				
Credit Refunds	\$0.00				
Credit Event Deposits	\$0.00				
Estimated Cash Discount Fees	(\$9,405.01)				
Estimated Credit Deposit	\$233,983.19				
Online Credit Sales (0)	\$0.00				
Online Credit Tips	\$0.00				
Online Credit Deposit Expected	\$0.00				
Check Sales (1)	\$92.50				
Check Tips	\$0.00				
Check Gratuity	\$0.00				
Check Refunds	\$0.00				
Check Event Deposits	\$0.00				
Check Deposit Expected	\$92.50				
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				
Redeemed Event Deposits	\$0.00				

	Sales	by Order Met			
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	20924	\$299,325.18	100.00%	20867	\$14.3444
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	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	20924	\$299,325.18	100.00%	20867	\$14.3444
Till Adjustments					
Expected Deposit Total					\$275,376.92
Deposit Adjustment	\$0.00				
Actual Deposit Total \$275,376.92					
Other Payment Methods					
Service Fees					

\$6,812.48

other ruyment Event Deposits		.00 ⁰			
Other Payment Deposit Expected		\$0.00			
Redeemed Event Deposits	\$0.00				
r					
		Category Trends			
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Burger/Hotdog	92	\$1,175.50	(\$24.00)	(0.02)%	0.39%
Default Category	34319	\$174,502.35	(\$5,305.09)	(0.03)%	58.62%
Default Category	2636	\$7,446.20	(\$190.30)	(0.03)%	2.50%
Domestic Beer	5909	\$17,437.16	(\$139.84)	(0.01)%	5.86%
Food	316	\$766.00	\$0.00	0.00%	0.26%
Import Beer	4224	\$14,423.93	(\$407.82)	(0.03)%	4.85%
Liquor	9902	\$68,356.50	(\$1,770.00)	(0.03)%	22.96%
Premium Beer	1586	\$6,736.88	(\$184.62)	(0.03)%	2.26%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	20668	\$6,819.98	\$0.00	0.00%	2.29%
TOTALS	79652	\$297,664.50	(\$8,021.67)	(0.03)%	100.00%
TAX INCLUDED		(\$21,356.28)			
DISCOUNTS INCLUDED		(\$3,061.04)			
GIFT CARDS SOLD		(\$100.00)			
Estimated Cash Discount Fees		(\$9,405.01)			
NET		\$263,742.17			

Cash Discount

Tills And Banks							
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading		
Tills	\$54,727.02	\$239,602.69	\$92.50	\$0.00	\$0		
Banks	(\$4,011.29)	\$3,770.95	\$0.00	\$0.00	\$0.00		
Total	\$50,715.73	\$243,373.64	\$92.50	\$0.00		\$0.00	
			Gift Cards				
Gift Cards	Sold Price					\$100.00	
Gift Cards	Sold Comps					\$0.00	
Gift Cards	Sold Discounts					\$0.00	
Gift Cards	Sold Total					\$100.00	
Gift Cards	Sold Value					\$100.00	
			Offling Cradit (Inclus	los Tin)			
Offline # Transactions 0							
Offline Ar						\$0.00	
		ns					
	Outstanding Offline # Transactions Outstanding Offline Amount \$0.0						
	Outstanding Omme Amount 50. Abandoned Offline # Transactions 60.						
Abandoned Offline Amount						\$0.00	
Order Tags							
		Tag			Qty	Total	
DoorDash					\$0.00		
GrubHub						\$0.00	
Online Ordering Order					\$0.00		
Online Or	Online Order Paid In Store \$					\$0.00	
Cancellations by Order Method							
Order Me	thod			Totals		Qty	

Data Versions | 4.0.0.1