

EOD RUN DATE: 2025-01-14 22:06:10

Sales Summary	
Gross Sales	\$4,204.24
Refunds	\$0.00
Discounts/Promos	(\$38.48)
Comps	\$0.00
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	(\$48.66)
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$4,117.10
Tax Collected	(\$271.65)
Gift Cards Sold	\$0.00
On Account Transactions	\$48.66
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Net Sales	\$3,894.11
Total Transactions	137

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$19.85	\$0.00	\$0.00
Sales Tax - 7.0000%	\$3,874.26	\$38.48	\$271.65

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$386.77
Credit	\$382.43	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$4.34	\$0.00
Other	\$0.00	\$0.00
Total	\$386.77	\$386.77

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$15.40	\$15.40
Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$15.40	\$15.40

Deposit Summary	
Cash Sales	\$1,324.37
Cash Gratuity	\$15.40
Total Tips Collected	(\$386.77)
Total Gratuity Collected	(\$15.40)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$937.60
Credit Sales	\$2,713.22
Credit Tips	\$382.43
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$3,095.65
Online Credit Sales	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales	\$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	\$79.51
Gift Card Tips	\$4.34
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$83.85
Other Payment Sales	\$0.00
Other Tips	\$0.00
Other Grat	\$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	83	\$2,961.31	71.09%	159	\$18.6246
Bar Orders	4	\$92.50	2.22%	3	\$30.8333
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	50	\$1,111.95	26.69%	44	\$25.2716
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
Total	137	\$4,165.76	100.00%	206	\$20.2221

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$4,117.10
Deposit Adjustment	\$0.00
Actual Deposit Total	\$4,117.10

Other Payment Methods	
PAPER GIFT CAERT (0)	\$0.00
PAPER GIFT CAERT Tips	\$0.00
PAPER GIFT CAERT Gratuity	\$0.00
PAPER GIFT CAERT Event Deposits	\$0.00
PAPER GIFT CAERT Deposit Expected	\$0.00
(0)	\$0.00
Tips	\$0.00
Gratuity	\$0.00
Event Deposits	\$0.00
Deposit Expected	\$0.00

Service Fees	
	\$0.00
Non Cash	\$19.85

Redeemed Event Deposits	\$0.00
Expected Deposit	\$4,117.10
Event Deposits	\$0.00
Adj Gross	\$4,117.10
Refunds	\$0.00
Discounts	\$38.48
Comps	\$0.00
On Account Transactions	\$48.66
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$4,204.24

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
BEER	19	\$72.75	\$0.00	0.00%	1.86%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	318	\$3,406.49	\$0.00	0.00%	87.06%
LIQUOR	20	\$131.50	\$0.00	0.00%	3.36%
NON ALCOHOL	150	\$292.00	\$0.00	0.00%	7.46%
RETAIL	0	\$0.00	\$0.00	0.00%	0.00%
WINE	2	\$10.00	\$0.00	0.00%	0.26%
Custom Items	136	\$0.00	\$0.00	0.00%	0.00%

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	\$937.62	\$3,095.65	\$0.00	\$83.85	\$0.00
Total	\$937.62	\$3,095.65	\$0.00	\$83.85	\$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

Open/Unapplied Credit Transactions	
Open Credit # Transactions	0
Open Credit \$ Transactions	\$0.00
Open Credit Tips	\$0.00
Open Credit Total	\$0.00
Unapplied Credit # Transactions	0
Unapplied Credit \$ Transactions	\$0.00
Unapplied Credit Tips	\$0.00
Unapplied Credit Total	\$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