

Settings: Date Range: 01/01/2024 - 12/31/2024

Sales Summary	
Gross Sales	\$190,190.69
Refunds	\$0.00
Discounts/Promos	(\$1,663.28)
Comps	(\$2,500.28)
Pay Ins/Pay Outs	(\$23,962.92)
Fees Collected	(\$8.42)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$162,055.79
Tax Collected	(\$2,524.73)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$23,962.92
Net Sales	\$183,493.98
Total Transactions	11,397

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$148,921.49	\$0.00
Default Taxrate - 7.0000%	\$36,241.51	\$2,524.73
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$26,519.30
Credit	\$26,519.30	\$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	\$26,519.30	\$26,519.30
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
Total	\$0.00	\$0.00

Deposit Summary	
Cash Sales (5319)	\$61,466.46
Cash Gratuity	\$0.00
Total Tips Collected	(\$26,519.30)
Total Gratuity Collected	\$0.00
Pay Ins	\$125.00
Pay Outs	(\$24,087.92)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$10,984.24
Credit Sales (3859)	\$101,849.50
Credit Tips	\$26,519.30
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$128,368.80
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 (1)	\$24.50
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	\$24.50
Other Payment Sales (2372)	\$22,686.67
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$22,686.67

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	11397	\$186,027.13	100.00%	11382	\$16.3440
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
Total	11397	\$186,027.13	100.00%	11382	\$16.3440
Cancellations by Order Method					
Order Method	Totals		Qty		
Till Adjustments					
Expected Deposit Total					\$162,064.21
Deposit Adjustment					\$0.00
Actual Deposit Total					\$162,064.21
Other Payment Methods					
Tickets (2384)					\$22,678.92
Tickets Tips					\$0.00
Tickets Gratuity					\$0.00
Tickets Event Deposits					\$0.00
Tickets Deposit Expected					\$22,678.92
Trivia Giftcard (2)					\$7.75
Trivia Giftcard Tips					\$0.00
Trivia Giftcard Gratuity					\$0.00
Trivia Giftcard Event Deposits					\$0.00
Trivia Giftcard Deposit Expected					\$7.75
Service Fees					
Non Cash Adjustment					\$3,846.37

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Default Category	36256	\$180,447.28	(\$2,450.28)	(0.01)%	97.40%
Custom Items	-252	\$956.09	(\$2,501.28)	(2.62)%	0.52%
Fees	11286	\$3,854.79	(\$2,501.28)	(0.65)%	2.08%
TOTALS	58576	\$185,258.16	(\$7,452.84)	(0.04)%	100.00%
DISCOUNTS INCLUDED		(\$1,663.28)			
FEES		(\$8.42)			
GIFT CARDS SOLD		\$0.00			
NET		\$183,586.46			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$37,067.54	\$101,849.50	\$0.00	\$24.50	\$22,686.67
Banks	(\$26,519.30)	\$26,519.30	\$0.00	\$0.00	\$0.00
Total	\$10,548.24	\$128,368.80	\$0.00	\$24.50	\$22,686.67
Gift Cards					
Gift Cards Sold Price					\$50.00
Gift Cards Sold Comps					(\$50.00)
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