BEAVER TAP, 4050 URBANDALE AVE DES MOINES, IA 50310, **Pulled:** 09/11/2024 4:04:47 PM

Settings: Date Range: 09/01/2024 - 09/30/2024

Sales Summary		
Gross Sales	\$49,505.81	
Refunds	\$0.00	
Discounts/Promos	(\$158.60)	
Comps	(\$675.04)	
Pay Ins/Pay Outs	(\$258.57)	
Fees Collected	\$388.59	
On Account Transactions	\$0.00	
On Account Gratuity/Tips	\$0.00	
Adjusted Gross	\$48,802.19	
Tax Collected	(\$3,134.91)	
Gift Cards Sold	(\$25.00) \$0.00	
On Account Transactions	\$0.00	
On Account Gratuity/Tips	\$0.00	
Pay Ins/Pay Outs	\$258.57	
Net Sales	\$45,900.85	
Total Transactions	1,932	

Sales Summary by Taxcode				
Taxcode Sales Collecte		Collected		
Tax Exempt0000%	(\$359.07)	\$0.00		
Default Taxrate - 7.0000%	\$46,073.77	\$3,134.91		
Tips S	ummary			
Tips Type	Tips Collected	Tips Distributed		
Cash	N/A	\$5,804.65		
Credit	\$5,787.35	\$0.00		
Online Credit	\$0.00	\$0.00		
Check	\$0.00	\$0.00		
Gift Card	\$0.00	\$0.00		
Other	\$17.30	\$0.00		
Total	\$5,804.65	\$5,804.65		
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 (495)	\$8,509.34	
Cash Gratuity	\$0.00	
Total Tips Collected	(\$5,804.65)	
Total Gratuity Collected	\$0.00	
Pay Ins	\$0.00	
Pay Outs	(\$258.57)	
Cash Refunds	\$0.00	
Cash Event Deposits	\$0.00	
Cash Deposit Expected	\$2,446.12	
Credit Sales (1398)	\$26,850.80	
Credit Tips	\$5,787.35	
Credit Gratuity	\$0.00	
Credit Refunds	\$0.00	
Credit Event Deposits	\$0.00	
Credit Deposit Expected	\$32,638.15	
Online Credit Sales (440)	\$12,222.94	
Online Credit Tips	\$0.00	
Online Credit Deposit Expected	\$12,222.94	
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 (2)	\$16.13	
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	\$16.13	
Other Payment Sales (39)	\$1,091.96	
Other Tips	\$17.30	
Other Gratuity	\$0.00	
Other Payment Event Deposits	\$0.00	
Other Payment Deposit Expected	\$1,109.26	

		Order Met				
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	628	\$18,546.96		412	\$45.0169	
Bar Orders		\$17,456.29			\$21.7659	
Retail Orders	1			0	\$0.0000	
Takeout Orders	455	\$12,687.92	26.07%	15	\$845.8613	
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000	
For Here Orders	0			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			N/A/b>	N/A	
Total	1932	\$48,672.17	100.00%	1229	\$39.6033	
	ellation	s by Order	Method	-		
Order Method		Totals		Qty		
	Till /	Adjustments				
Expected Deposit Total	11117	-ujustinents			\$48,413.60	
Deposit Adjustment					\$0.00	
Actual Deposit Total					\$48.413.60	
Actual Deposit Total					 ,-0,413.0 0	
0	ther Pa	yment Metl	nods			
GRUB HUB (9)		,			\$267.92	
GRUB HUB Tips					\$0.00	
GRUB HUB Gratuity						
GRUB HUB Event Deposits						
GRUB HUB Deposit Expected						
MENUFY (28)						
MENUFY Tips						
MENUFY Gratuity					\$0.00	
MENUFY Event Deposits					\$0.00	
MENUFY Deposit Expecte	d				\$793.31	
DOOR DASH (2)					\$48.03	
DOOR DASH Tips					\$0.00	
DOOR DASH Gratuity					\$0.00	
DOOR DASH Event Deposits					\$0.00	
DOOR DASH Deposit Expected					\$48.03	
BT GIFT CARD (0)					\$0.00	
BT GIFT CARD Tips					\$0.00	
BT GIFT CARD Gratuity					\$0.00	
BT GIFT CARD Event Deposits					\$0.00	
BT GIFT CARD Deposit Expected					\$0.00	
(0)					\$0.00 \$0.00	
Tips						
Gratuity					\$0.00	
Event Deposits					\$0.00	
Deposit Expected \$0.00						
		Service Fees				
	_					

Category Trends						
Category	Qty	Qty Approximate Sales		Comp %	% Of Sales	
A LA CART	0	\$0.00	\$0.00	0.00%	0.00%	
ADD ONS	0	\$0.00	\$0.00	0.00%	0.00%	
Alcohol	3146	\$14,881.12	(\$141.42)	(0.01)%	32.55%	
BAR	230	\$547.81	\$0.00	0.00%	1.20%	
BREAK	0	\$0.00	\$0.00	0.00%	0.00%	
BURGER	0	\$0.00	\$0.00	0.00%	0.00%	
CAN BEER	0	\$0.00	\$0.00	0.00%	0.00%	
Default Category	2035	\$14,933.43	(\$44.82)	(0.00)%	32.67%	
Food	2010	\$15,675.01	(\$483.34)	(0.03)%	34.29%	
KIDS	0	\$0.00	\$0.00	0.00%	0.00%	
LIGHT	0	\$0.00	\$0.00	0.00%	0.00%	
MERCH	1	\$26.00	\$0.00	0.00%	0.06%	
MEX	0	\$0.00	\$0.00	0.00%	0.00%	
PUB	0	\$0.00	\$0.00	0.00%	0.00%	
Quick Bar	2	\$10.40	\$0.00	0.00%	0.02%	
Quick Bar	0	\$0.00	\$0.00	0.00%	0.00%	
SAND	0	\$0.00	\$0.00	0.00%	0.00%	
SIDES	0	\$0.00	\$0.00	0.00%	0.00%	
START	0	\$0.00	\$0.00	0.00%	0.00%	
WINGS & THINGS	0	\$0.00	\$0.00	0.00%	0.00%	
Custom Items	177	\$27.27	(\$141.42)	(5.19)%	0.06%	
Fees	1318	(\$388.59)	(\$141.42)	0.36%	(0.85)%	
TOTALS	10237	\$45,712.45	(\$952.42)	(0.02)%	100.00%	
DISCOUNTS INCLUDED		(\$158.60)				
FEES		\$388.59				
GIFT CARDS SOLD		(\$25.00)				
NET		\$45,917.44				

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	\$2,463.35	\$44,842.09	\$0.00	\$16.13	\$1,091.96
Total	\$2,463.35	\$44,842.09	\$0.00	\$16.13	\$1,091.96

Gift Cards				
Gift Cards Sold Price	\$25.00			
Gift Cards Sold Comps	\$0.00			
Gift Cards Sold Discounts	\$0.00			
Gift Cards Sold Total	\$25.00			
Gift Cards Sold Value	\$25.00			

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	479	\$13,371.17			
GrubHub		\$0.00			
Online Ordering Order		\$0.00			
Online Order Paid In Store		\$0.00			

Data Versions | 4.0.0.1