EOD RUN DATE: 2024-01-02 01:01:27

Sales Summary						
Gross Sales	\$1,115.93					
Refunds	\$0.00					
Discounts/Promos	\$0.00					
Comps	\$0.00					
Pay Ins/Pay Outs	\$0.00					
Fees Collected	\$0.00					
On Account Transactions	\$0.00					
On Account Gratuity/Tips	\$0.00					
Adjusted Gross	\$1,115.93					
Tax Collected	(\$82.96)					
Gift Cards Sold	\$0.00					
On Account Transactions	\$0.00					
On Account Gratuity/Tips	\$0.00					
Pay Ins/Pay Outs	\$0.00					
Net Sales	\$1,032.97					
Total Transactions	25					

Taxcode	Sales	Nonta: Disco		Collected				
Tax Exempt0000%	\$28.47	7	\$0.00	\$0.00				
Default Taxrate - 8.2500%		\$1,004.50)	\$0.00	\$82.96			
Tips Summary								
Тір Туре	Tips Col	lected	Tips Distributed					
Cash				N/A	\$107.86			
Credit			\$	107.86	\$0.00			
Check				\$0.00	\$0.00			
Gift Card				\$0.00	\$0.00			
Other			\$0.00		\$0.00			
Total			\$	107.86	\$107.86			
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		\$0.00					
Total		\$0.00						
Sales	by C	Order Meth	od					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests			
Table Orders	25	\$1,115.93	100.00%	25	\$44.6372			
Bar Orders	0	\$0.00		0	70.000			
Retail Orders	0	\$0.00		0				
Takeout Orders	0	\$0.00	0.00%	0				
Delivery Orders	0	\$0.00	0.00%	0	70.000			
For Here Orders	0	\$0.00	0.00%	0				
ToGo Orders	0	\$0.00	0.00%					
Drive Thru Orders	0	\$0.00	0.00%	0				
Total	25	\$1,115.93	100.00%	25	\$44.6372			
Cancellations by Order Method								
Order Method Totals Qty								
Til	1 0 4							

Sales Summary by Taxcode

	t Summary
Cash Sales	\$366.4
Cash Gratuity	\$0.0
Total Tips Collected	(\$107.86
Total Gratuity Collected	\$0.0
Pay Ins	\$0.0
Pay Outs	\$0.0
Fees Collected	\$0.0
Cash Refunds	\$0.0
Cash Event Deposits	\$0.0
Cash Deposit Expected	\$258.5
Credit Sales	\$749.4
Credit Tips	\$107.8
Credit Gratuity	\$107.8
Credit Refunds	\$0.0
Credit Event Deposits	\$0.0
Estimated Cash Discount Fees	(\$32.58
Estimated Credit Deposit	\$824.7
Online Credit Sales	\$0.0
Online Credit Tips	\$0.0
Online Credit Deposit Expected	\$0.0
Check Sales	\$0.0
Check Tips	\$0.0
Check Gratuity	\$0.0
Check Refunds	\$0.0
Check Event Deposits	\$0.0
Check Deposit Expected	\$0.0
Gift Card Sales	\$0.0
Gift Card Tips	\$0.0
Gift Card Gratuity	\$0.0
Gift Card Refunds	\$0.0
Gift Card Event Deposits	\$0.0
Gift Card Deposit Expected	\$0.0
Other Payment Sales	\$0.0
Other Tips	\$0.0
Other Grat	\$0.0
Other Payment Event Deposits	\$0.0
Other Payment Deposit Expected	\$0.0
Redeemed Event Deposits	\$0.0
Expected Deposit	\$1,083.3
Event Deposits	\$0.0
Estimated Cash Discount Fees	\$32.5
Adj Gross	\$1,115.9
Refunds	\$0.0
Discounts	\$0.0
Comps	\$0.0
On Account Transactions	\$0.0
On Account Gratuity/Tips	\$0.0
Payments to Account	\$0.0
	\$0.0
Fees Collected	
Pay Ins	\$0.0
Pay Outs	\$0.0
Gross Sales	\$1,115.9

Cancellations by Order Method						
Order Method	Totals	Qty				
Till Adjustments						
Expected Deposit Total			\$1,083.35			
Deposit Adjustment			\$0.00			
Actual Deposit Total			\$1,083.35			

Other Payment Methods

Se Non-Cash Adjustment

Service Fees

\$28.47

				Category Tren	ds				
	Category	Qty	Qty Approximate Sales			Comps \$0.00	Comp %	% Of Sale	es
Beer		22					0.00%		8.96%
Beverages	5	25	25 \$76.00				0.00%		7.57%
Default Ca	ategory	2 \$14.00					0.00%		1.39%
Food		54			\$757.00	\$0.00	0.00%		75.36%
Liquor		6			\$61.00	\$0.00	0.00%		6.07%
Wine		1			\$6.50	\$0.00	0.00%		0.65%
Custom Ite	ems	0			\$0.00	\$0.00	0.00%		0.00%
				Tills And Ban					
	Cash Reading	Credit Re		Check Reading	Gift	Card Reading	Payment Readin		
Tills	\$366.45		\$749.48	\$0.00			0.00		\$0.00
Banks	(\$107.86)		\$107.86	\$0.00		\$0	0.00		\$0.00
Total	\$258.59		\$857.34	\$0.00		\$0	0.00		\$0.00
				Gift Cards					
Gift Cards	Sold Price								\$0.00
Gift Cards	Sold Comps								\$0.00
Gift Cards	Sold Discounts								\$0.00
Gift Cards									\$0.00
Gift Cards	Sold Value								\$0.00
			(Open/Unapplied Credit	[ransacti	ons			
Open Cred	lit # Transactions								
Open Cred	lit \$ Transactions								\$0.00
Open Cred									\$0.00
Open Cred									\$0.00
	Credit # Transactions								
	Credit \$ Transactions								\$0.00
	Credit Tips								\$0.00
Unapplied	Credit Total								\$0.00
				Offline Credit (Inclu	des Tip)				
Offline # 1	Fransactions								0
Offline An	nount								\$0.00
	ng Offline # Transaction	s							0
	ng Offline Amount								\$0.00
Abandoned Offline # Transactions								0	
Abandone	d 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

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