

Settings: Date Range: 01/01/2023 - 12/31/2023

Sales Summary	
Gross Sales	\$477,399.59
Refunds	(\$64.20)
Discounts/Promos	(\$4,354.07)
Comps	(\$84.27)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	(\$311.88)
On Account Gratuity/Tips	\$0.00
Event Deposits	\$291.17
Adjusted Gross	\$472,876.34
Tax Collected	(\$22,890.44)
Gift Cards Sold	(\$1,627.41)
On Account Transactions	\$311.88
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	(\$291.17)
Tips Collected	(\$36,845.79)
Gratuity Collected	\$0.00
Estimated Cash Discount Fees	(\$15,674.39)
Net Sales	\$395,859.02
Total Transactions	31,889

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$27,161.53	\$45.00	\$0.00
Fairfax City Tax - 4.0000%	\$386,576.27	\$684.39	\$17,526.36
VA State Tax - 6.0000%	\$88,976.63	\$0.00	\$5,364.08
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$0.00	
Credit	\$36,845.79	\$0.00	
Online 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	\$36,845.79	\$0.00	\$0.00
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	\$0.00

Deposit Summary	
Cash Sales (6144)	\$64,036.18
Cash Gratuity	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	(\$56.70)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$63,979.48
Credit Sales (25898)	\$371,678.67
Credit Tips	\$36,845.79
Credit Gratuity	\$0.00
Credit Refunds	(\$7.50)
Credit Event Deposits	\$291.17
Estimated Cash Discount Fees	(\$15,674.39)
Estimated Credit Deposit	\$392,842.57
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 (33)	\$377.14
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	\$377.14
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 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	11	\$1,549.64	0.36%	11	\$140.8764
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	1	\$0.00	0.00%	1	\$0.0000
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	31408	\$427,934.90	98.06%	17	\$25,172.6412
ToGo Orders	469	\$6,630.92	1.52%	0	\$0.0000
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	1	\$291.17	0.07%	N/A	N/A
Total	31889	\$436,406.63	100.00%	29	\$15,048.5045
Till Adjustments					
Expected Deposit Total					\$441,818.74
Deposit Adjustment					\$0.00
Actual Deposit Total					\$441,818.74
Other Payment Methods					
Service Fees					
Non-Cash Adjustment					\$14,269.75

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Default Category	15535	\$90,310.83	(\$0.50)	(0.00)%	85.92%
Custom Items	21	\$525.00	\$0.00	0.00%	0.50%
Fees	31798	\$14,269.75	\$0.00	0.00%	13.58%
TOTALS	47354	\$105,105.58	(\$0.50)	(0.00)%	100.00%
DISCOUNTS INCLUDED		(\$4,354.07)			
GIFT CARDS SOLD		(\$1,627.41)			
REFUNDS		(\$64.20)			
Estimated Cash Discount Fees		(\$15,674.39)			
NET		\$83,385.51			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$63,836.11	\$371,694.40	\$0.00	\$377.14	\$0.00
Banks	(\$36,846.97)	\$36,846.97	\$0.00	\$0.00	\$0.00
Total	\$26,989.14	\$408,541.37	\$0.00	\$377.14	\$0.00

Gift Cards		
Gift Cards Sold Price		\$1,672.41
Gift Cards Sold Comps		\$0.00
Gift Cards Sold Discounts		(\$45.00)
Gift Cards Sold Total		\$1,627.41
Gift Cards Sold Value		\$1,627.41
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
Cancellations by Order Method		
Order Method	Totals	Qty

Data Versions | 4.0.0.1