

Sales Summary			
	Prev Year	Current	% Change
	08/03/2023 - 08/15/2023		
Gross Sales	\$35,952.57	\$30,813.25	(14.29)%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	\$150.93	\$362.00	139.85%
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Adjusted Gross	\$36,103.50	\$31,175.25	(13.65)%
Tax Collected	(\$2,350.88)	(\$2,003.28)	(14.79)%
Gift Cards Sold	(\$175.00)	(\$300.00)	71.43%
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Net Sales	\$33,577.62	\$28,871.97	(14.01)%
Total Transactions	301	288	(4.32)%

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$671.22	\$0.00
Default Taxrate - 7.0000%	\$28,612.75	\$2,003.28
Delete - .0000%	\$0.00	\$0.00
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$5,413.42
Credit	\$5,413.42	\$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	\$5,413.42	\$5,413.42
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 (2)	\$179.71
Cash Gratuity	\$0.00
Total Tips Collected	(\$5,413.42)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$5,233.71)
Credit Sales (300)	\$30,262.60
Credit Tips	\$5,413.42
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$35,676.02
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 (3)	\$99.75
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	\$99.75
Other Payment Sales (4)	\$633.19
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$633.19

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	288	\$31,175.25	100.00%	586	\$53.2001
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
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	288	\$31,175.25	100.00%	586	\$53.2001
Cancellations by Order Method					
Order Method	Totals	Qty			
Till Adjustments					
Expected Deposit Total					\$31,175.25
Deposit Adjustment					\$0.00
Actual Deposit Total					\$31,175.25
Other Payment Methods					
Gift Certificate (4)					\$633.19
Gift Certificate Tips					\$0.00
Gift Certificate Gratuity					\$0.00
Gift Certificate Event Deposits					\$0.00
Gift Certificate Deposit Expected					\$633.19
Service Fees					

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Liquor	0	\$0.00	\$0.00	0.00%	0.00%
Liquor	0	\$0.00	\$0.00	0.00%	0.00%
Beer	86	\$592.00	\$0.00	0.00%	2.06%
Wine	157	\$2,599.00	\$0.00	0.00%	9.03%
Wine & Beer	243	\$3,191.00	\$0.00	0.00%	11.08%
Beverages	259	\$901.25	\$25.00	0.03%	3.13%
Non-Alc	259	\$901.25	\$25.00	0.03%	3.13%
A La Carte	35	\$140.50	\$0.00	0.00%	0.49%
Japanese Appetizers	323	\$5,238.22	\$217.00	0.04%	18.19%
Rolls	264	\$5,623.00	\$3.00	0.00%	19.53%
Sushi Sashimi	18	\$457.00	\$0.00	0.00%	1.59%
Sushi	640	\$11,458.72	\$220.00	0.02%	39.79%
Dessert	29	\$243.00	\$0.00	0.00%	0.84%
Dinner	198	\$5,101.00	\$17.00	0.00%	17.71%
LUNCH	27	\$498.00	\$0.00	0.00%	1.73%
Soup Salad	72	\$714.00	\$0.00	0.00%	2.48%
Specials	34	\$1,086.00	\$0.00	0.00%	3.77%
Starters	147	\$2,913.00	\$88.00	0.03%	10.12%
Kitchen	507	\$10,555.00	\$105.00	0.01%	36.65%
A La Carte	0	\$0.00	\$0.00	0.00%	0.00%
Beer	0	\$0.00	\$0.00	0.00%	0.00%
Beverages	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	205	\$2,690.00	\$12.00	0.00%	9.34%
Dessert	0	\$0.00	\$0.00	0.00%	0.00%
Dinner	0	\$0.00	\$0.00	0.00%	0.00%
Japanese Appetizers	0	\$0.00	\$0.00	0.00%	0.00%
LUNCH	0	\$0.00	\$0.00	0.00%	0.00%
Rolls	0	\$0.00	\$0.00	0.00%	0.00%
Soup Salad	0	\$0.00	\$0.00	0.00%	0.00%
Specials	0	\$0.00	\$0.00	0.00%	0.00%
Starters	0	\$0.00	\$0.00	0.00%	0.00%
Sushi Sashimi	0	\$0.00	\$0.00	0.00%	0.00%
Wine	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	1854	\$28,795.97	\$362.00	0.01%	100.00%
GIFT CARDS SOLD		(\$300.00)			
NET		\$28,495.97			

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	(\$5,233.71)	\$35,676.02	\$0.00	\$99.75	\$633.19
Total	(\$5,233.71)	\$35,676.02	\$0.00	\$99.75	\$633.19

Gift Cards	
Gift Cards Sold Price	\$300.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$300.00
Gift Cards Sold Value	\$300.00

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