

Settings: Date Range: 02/01/2025 - 02/28/2025

Sales Summary	
Gross Sales	\$86,460.66
Refunds	\$0.00
Discounts/Promos	(\$75.63)
Comps	(\$231.07)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$86,153.96
Tax Collected	(\$8,358.90)
Gift Cards Sold	(\$60.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Net Sales	\$77,735.06
Total Transactions	2,519

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$61.77	\$0.00	\$0.00
Sales Tax - 10.5000%	\$77,979.25	\$75.63	\$8,151.79
Liquor Tax - 5.0000%	\$4,146.75	\$0.00	\$207.11

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$8,598.42
Credit	\$8,478.01	\$0.00
Online Credit	\$120.41	\$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	\$8,598.42	\$8,598.42

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$54.16	\$263.20
Credit	\$209.04	\$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	\$263.20	\$263.20

Deposit Summary	
Cash Sales (347)	\$10,928.31
Cash Gratuity	\$54.16
Total Tips Collected	(\$8,598.42)
Total Gratuity Collected	(\$263.20)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$2,120.85
Credit Sales (2192)	\$50,208.04
Credit Tips	\$8,478.01
Credit Gratuity	\$209.04
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$58,895.09
Online Credit Sales (777)	\$24,986.44
Online Credit Tips	\$120.41
Online Credit Deposit Expected	\$25,106.85
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)	\$52.93
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	\$52.93
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	1160	\$44,225.91	51.33%	6602	\$6.6989
Bar Orders	282	\$7,867.25	9.13%	242	\$32.5093
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	1077	\$34,060.80	39.53%	299	\$113.9157
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
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	2519	\$86,153.96	100.00%	7143	\$12.0613

Till Adjustments	
Expected Deposit Total	\$86,153.96
Deposit Adjustment	\$0.00
Actual Deposit Total	\$86,153.96

Other Payment Methods	
DoorDash (0)	\$0.00
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$0.00
GrubHub (0)	\$0.00
GrubHub Tips	\$0.00
GrubHub Gratuity	\$0.00
GrubHub Event Deposits	\$0.00
GrubHub Deposit Expected	\$0.00
UberEats (0)	\$0.00
UberEats Tips	\$0.00
UberEats Gratuity	\$0.00
UberEats Event Deposits	\$0.00
UberEats Deposit Expected	\$0.00

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
LIQUOR	1033	\$5,267.19	\$0.00	0.00%	6.74%
LIQUOR	1033	\$5,267.19	\$0.00	0.00%	6.74%
BEER	610	\$2,376.73	\$0.00	0.00%	3.04%
SAKE	64	\$345.00	(\$3.00)	(0.01)%	0.44%
WINE	133	\$697.00	(\$6.00)	(0.01)%	0.89%
BEER / WINE	807	\$3,418.73	(\$9.00)	(0.00)%	4.38%
APPETIZER	17	\$182.99	\$0.00	0.00%	0.23%
DESSERTS	6	\$41.94	\$0.00	0.00%	0.05%
DIET FOOD	0	\$0.00	\$0.00	0.00%	0.00%
DINNER MENU	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	0	\$0.00	\$0.00	0.00%	0.00%
HAPPY HOUR FOOD SPECIALS	0	\$0.00	\$0.00	0.00%	0.00%
KIDS MENU	0	\$0.00	\$0.00	0.00%	0.00%
SIDE ITEMS	0	\$0.00	\$0.00	0.00%	0.00%
SOUP SALAD	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	23	\$224.93	\$0.00	0.00%	0.29%
BAR	2	\$20.00	\$0.00	0.00%	0.03%
Default Category	5675	\$49,526.54	(\$137.52)	(0.00)%	63.40%
LUNCH MENU	0	\$0.00	\$0.00	0.00%	0.00%
N/A BEVERAGE	0	\$0.00	\$0.00	0.00%	0.00%
Sushi	36	\$363.00	(\$3.00)	(0.01)%	0.46%
Sushi	2405	\$19,236.25	(\$81.55)	(0.00)%	24.63%
Custom Items	2	\$60.00	\$0.00	0.00%	0.08%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	9983	\$78,116.64	(\$231.07)	(0.00)%	100.00%
DISCOUNTS INCLUDED		(\$75.63)			
GIFT CARDS SOLD		(\$60.00)			
REFUNDS		\$0.00			
NET		\$77,981.01			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$870.81	\$19,140.90	\$0.00	\$0.00	\$0.00
Banks	\$1,250.04	\$64,861.04	\$0.00	\$52.93	\$0.00
Total	\$2,120.85	\$84,001.94	\$0.00	\$52.93	\$0.00

Gift Cards	
Gift Cards Sold Price	\$60.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$60.00
Gift Cards Sold Value	\$60.00

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	679	\$21,771.64
GrubHub	32	\$874.97
Online Ordering Order	66	\$2,318.07
Online Order Paid In Store		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$305.91	5