

Settings: **Date Range:** 01/01/2025 - 04/16/2025 **Employee:** All Employees Include Account Sales **Categories:** Clothing CLASSES***** ** EVENTS *** Banquet Beer Beer Beer 2 / Malt Craft Beers Drink Specials Liquor Specials Misc Bar Soft Drinks Wine Wine Bottle Wine Page 2 Appetizers Salads Beef + Veal Breakfast Menu Brunch Comedy Desserts Fowl + Pasta Kids Misc Misc Food New Years 2 Pizza Pork Salad Bar Sandwiches Seafood Specials Summer Sunday Taco Appetizers Salads (deleted) Banquet (deleted) Beef + Veal (deleted) Beer (deleted) Beer 2 / Malt (deleted) Breakfast Menu (deleted) Brunch (deleted) Comedy (deleted) Craft Beers (deleted) Default Category (deleted) Desserts (deleted) Drink Specials (deleted) Fowl + Pasta (deleted) Kids (deleted) Liquor Specials (deleted) Misc (deleted) New Years 2 (deleted) Pizza (deleted) Pork (deleted) Sandwiches (deleted) Seafood (deleted) Soft Drinks (deleted) Specials (deleted) Summer Sunday (deleted) Wine (deleted) Wine Bottle (deleted) Wine Page 2 (deleted) Gift Cards **Report Groups:**

Liquor Specials	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
New Years 2	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Pizza	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Pork	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Sandwiches	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Seafood	54	\$1,591.25	(\$61.56)	(\$14.00)	\$0.00	(\$79.25)	\$0.00	\$1,436.44	1.34%	\$1,512.00
Soft Drinks	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Specials	21	\$568.17	(\$28.77)	\$0.00	\$0.00	(\$27.97)	\$0.00	\$511.43	0.48%	\$540.20
Summer Sunday	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Wine	86	\$782.45	(\$1.40)	\$0.00	\$0.00	(\$23.45)	(\$17.74)	\$739.86	0.69%	\$741.26
Wine Bottle	18	\$669.54	\$0.00	\$0.00	\$0.00	(\$22.54)	(\$12.43)	\$634.57	0.59%	\$634.57
Wine Page 2	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Custom Items	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Gift Cards	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fees	2178	\$2,461.15	(\$29.11)	\$0.00	\$0.00	\$0.00	\$0.00	\$2,432.04	2.27%	\$2,461.15
Est Total		\$115,762.90	(\$2,571.45)	(\$531.00)	\$0.00	(\$3,921.78)	(\$1,798.23)	\$106,940.44		\$110,042.89
Actual Total		\$115,784.98	(\$2,545.04)	(\$531.00)	\$0.00	(\$3,921.78)	(\$1,798.23)	\$106,988.93		\$110,064.97