

Sales Summary	
Gross Sales	\$53,423.05
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$2,336.20)
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	\$51,086.85
Tax Collected	(\$6,507.35)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$1,455.46)
Net Sales	\$43,124.04
Total Transactions	375

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$1,202.43	\$0.00	\$0.00
Default Taxrate - 15.0000%	\$43,377.07	\$0.00	\$6,507.35

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$1,346.71
Credit	\$1,346.71	\$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	\$1,346.71	\$1,346.71

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$4,383.98	\$8,675.40
Credit	\$4,291.42	\$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	\$8,675.40	\$8,675.40

Deposit Summary	
Cash Sales (137)	\$18,883.45
Cash Gratuity	\$4,383.98
Total Tips Collected	(\$1,346.71)
Total Gratuity Collected	(\$8,675.40)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$13,245.32
Credit Sales (247)	\$32,203.40
Credit Tips	\$1,346.71
Credit Gratuity	\$4,291.42
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$1,455.46)
Estimated Credit Deposit	\$36,386.07
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 (0)	\$0.00
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	\$0.00
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	375	\$51,086.85	100.00%	365	\$139.9640
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
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	375	\$51,086.85	100.00%	365	\$139.9640

Till Adjustments	
Expected Deposit Total	\$48,175.93
Deposit Adjustment	\$0.00
Actual Deposit Total	\$48,175.93

Other Payment Methods	
Service Fees	
Non Cash Adjustment	\$1,202.42

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
BEER	215	\$990.29	\$0.00	0.00%	2.22%
BOTTLES	180	\$27,794.00	(\$1,562.00)	(0.06)%	62.35%
CHAMPAGNE BOTTLES	37	\$7,202.00	(\$413.00)	(0.06)%	16.16%
COGNAC	4	\$34.80	\$0.00	0.00%	0.08%
CORDIALS	16	\$104.40	(\$34.80)	(0.33)%	0.23%
GINS	0	\$0.00	\$0.00	0.00%	0.00%
MEZCAL	3	\$26.10	\$0.00	0.00%	0.06%
MIXED DRINKS	37	\$370.00	\$0.00	0.00%	0.83%
NON ALCOHOL DRINKS	111	\$534.15	(\$4.35)	(0.01)%	1.20%
RUMS	3	\$26.10	\$0.00	0.00%	0.06%
SHOTS	208	\$3,826.23	(\$322.05)	(0.08)%	8.58%
TEQUILAS	197	\$1,734.75	\$0.00	0.00%	3.89%
VODKAS	26	\$226.20	\$0.00	0.00%	0.51%
WHISKIES	56	\$508.05	\$0.00	0.00%	1.14%
Custom Items	349	\$0.01	\$0.00	0.00%	0.00%
Fees	347	\$1,202.42	\$0.00	0.00%	2.70%
TOTALS	1789	\$44,579.50	(\$2,336.20)	(0.05)%	100.00%
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$1,455.46)			
NET		\$43,124.04			

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	\$13,245.32	\$37,841.53	\$0.00	\$0.00	\$0.00
Total	\$13,245.32	\$37,841.53	\$0.00	\$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 Sold Total	\$0.00
Gift Cards Sold Value	\$0.00

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

Cancellations by Order Method		
Order Method	Totals	Qty