EOD RUN DATE: 2024-05-28 04:02:33

Sales Summary				S	ales Summary by Tax	code	
	Prev Year	Current	%	Taxcode	Sales	Nontaxable Discount	Collected
		cuncin	Change	Tax Exempt0000%	\$8.93	\$0.00	\$0.00
	05/29/2023 - 05/29/2023			95826 - 8.7500%	\$1,040.33	\$0.00	\$90.92
Gross Sales	\$1,147.18						
Refunds	\$0.00			Tips Summary			
Discounts/Promos	\$0.00						Tips
Comps	(\$7.00)	(\$7.00)	0.00%	Tip T	уре	Tips Collected	Distributed
Pay Ins/Pay Outs	\$0.00			Cash		N/A	\$44.94
Fees Collected	(\$8.93)	\$0.00	N/A	Credit		\$44.94	\$0.00
On Account	\$0.00	\$0.00	N/A	Check		\$0.00	\$0.00
Transactions	\$0.00	\$0.00	N/A	Gift Card		\$0.00	\$0.00
On Account	\$0.00	\$0.00	N/A	Other		\$0.00	\$0.00
Gratuity/Tips				Total		\$44.94	
Adjusted Gross	\$1,140.18	\$1,140.18	0.00%			ļ <u></u>	
Tax Collected	(\$90.92)	(\$90.92)	0.00%	Gratuity Summary			
Gift Cards Sold	\$0.00	\$0.00	N/A			Grat.	Grat.
On Account	\$0.00	\$0.00	N/A	Grat. Type Cash	Туре		Distributed
Transactions	\$0.00	J0.00	N/A			\$0.00	\$0.00
On Account	\$0.00	\$0.00	N/A	Credit		\$0.00	\$0.00
Gratuity/Tips	90.00	.00 .00		Check		\$0.00	
Pay Ins/Pay Outs	\$0.00			Gift Card		\$0.00	\$0.00
Net Sales	\$1,049.26	\$1,049.26	0.00%	Other		\$0.00	\$0.00
Total Transactions	98	98	0.00%	-		\$0.00 \$0.00	
				Total		\$0.00	\$0.00

Deposit	Summary
Cash Sales	\$820.75
Cash Gratuity	\$0.00
Total Tips Collected	(\$44.94)
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	\$775.81
Credit Sales	\$319.43
Credit Tips	\$44.94
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$364.37
Online Credit Sales	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales	\$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	\$0.00
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	\$0.00
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$0.00
Expected Deposit	\$1,140.18
Event Deposits	\$1,140.18
Adj Gross	\$0.00
Refunds	\$0.00
Discounts	\$0.00
Comps	\$0.00
On Account Transactions	\$7.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$0.00
01033 50103	\$1,147.18

Sales by Order Method									
Order Method		Sales	% Of Total Sales	Num Guests	Sales/Num Guests				
Table Orders	0	\$0.00	0.00%	0	\$0.0000				
Bar Orders	98	\$1,140.18	100.00%	98					
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	\$0.0000				
For Here Orders	0	\$0.00		0	\$0.0000				
ToGo Orders	0	\$0.00		0	\$0.0000				
Drive Thru Orders	0	\$0.00		0	\$0.0000				
Total	98	\$1,140.18	100.00%	98	\$11.6345				
Cancellations by Order Method									
Order Method									
Till Adjustments									
Expected Deposit Total	\$1,140.18								
Deposit Adjustment	\$0.00								
Actual Deposit Total	\$1,140.18								
Other Payment Methods									
Service Fees									
CARD CONVENIENCE FEE \$8.93									

ALCOHOL 97 \$612.50 (\$7.00) (0.01)% BEER 85 \$474.75 \$0.00 0.00%	0.00% 0.00% 0.00% 0.00% 54.14% 54.14% 54.14% 41.97% 41.97% 3.89% 0.00% 0.00%
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Total \$775.81 \$364.37 \$0.00 \$0.00 Gift Cards	
Gift Cards	\$0.00
	\$0.00
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
Open/Unapplied Credit Transactions	
Open Credit # Transactions	
Open Credit \$ Transactions	\$0.00
Open Credit Tips	\$0.00
Open Credit Total	\$0.00
Unapplied Credit # Transactions	
Unapplied Credit \$ Transactions	\$0.00
Unapplied Credit Tips	\$0.00
Unapplied Credit Total	\$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

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