## Gumlog Brewing Company, 5806 West Avenue Lavonia, GA 30553, **Pulled:** 02/03/2024 01:06:03 Settings: Date Range: 01/01/2024 - 01/31/2024

Sales Summary						
	Prev Year	Current	% Change	Tax Sale		
Gross Sales	\$0.00	\$32,218.09	N/A	Alco		
Refunds	\$0.00	\$0.00	N/A	Cour		
Discounts/Promos	\$0.00	(\$400.15)	N/A			
Comps	\$0.00	(\$19.00)	N/A			
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	Cash Cred		
On Account Gratuity/Tips	\$0.00	\$0.00	N/A	Onli Cheo		
Event Deposits		\$0.00	N/A	Gift		
Adjusted Gross	\$0.00	\$31,798.94	N/A	Othe		
Tax Collected	\$0.00	(\$2,074.09)	N/A	On A		
Gift Cards Sold	\$0.00	(\$160.00)		Tota		
On Account Transactions	\$0.00	\$0.00	N/A	TULA		
On Account Gratuity/Tips	\$0.00	\$0.00	N/A			
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A	Cash		
Event Deposits	·	\$0.00		Cred		
Net Sales	\$0.00	\$29,564.85				
Total Transactions	0	855		Chec Gift		

Sales Summary by Taxcode								
Taxcode	Sales	Nontaxable Discount	Collected					
Tax Exempt0000%	\$95.00	\$120.00	\$0.00					
Sales Tax - 7.0000%	\$29,629.85	\$280.15	\$2,074.09					
Alcohol Tax0000%	Alcohol Tax0000% \$0.00							
Country0000%	\$0.00	\$0.00	\$0.00					
Tips Si	ummary							
Alcohol Tax0000% Country0000% Tips Si Tips Type	Tips Collected	Tips Distributed						
Cash		N/A	\$5,289.93					
Credit	\$5,289.93	\$0.00						
Online Credit	\$0.00	\$0.00						
Check	\$0.00	\$0.00						
Gift Card Other On Account	\$0.00	\$0.00						
Other	\$0.00	\$0.00						
On Account	\$0.00	\$0.00						
Total	\$5,289.93	\$5,289.93						
·								
	Summary							
Grat. Type	Grat.	Grat.						
Cash	Collected \$0.00	Distributed \$0.00						
Credit	\$0.00	\$0.00						
Cash Credit Check	\$0.00	\$0.00						
Gift Card	\$0.00	\$0.00						
Other	\$0.00	\$0.00						
On Account	\$0.00	\$0.00						
Total		\$0.00	\$0.00					

	Summary
Cash Sales (176)	\$5,217.88
Cash Gratuity	\$0.00
Total Tips Collected	(\$5,289.93)
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	(\$72.05)
Credit Sales (694)	\$26,368.96
Credit Tips	\$5,289.93
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$31,658.89
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 (9)	\$212.10
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	\$212.10
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

Sal	Sales by Order Method						
Order Method	Qty		% Of Total Sales	Num Guests	Sales/Num Guests		
Table Orders	818	\$30,937.81	97.29%	26195	\$1.1811		
Bar Orders	0	\$0.00	0.00%	0	\$0.0000		
Retail Orders	0	\$0.00	0.00%	0	\$0.0000		
Takeout Orders	31	\$839.73	2.64%	26	\$32.2973		
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000		
For Here Orders	6	\$21.40	0.07%	6	\$3.5667		
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		N/A/b>	N/A		
Total	855	\$31,798.94	100.00%	26227	\$1.2125		
Cancell	ation	s by Order	Mothod				
Order Method	atioi	Totals		Otv			
Order Method Totals Qty							
	Till A	Adjustments					
Expected Deposit Total	\$31,798.94						
Deposit Adjustment	\$0.00						
Actual Deposit Total	\$31,798.94						
Other Payment Methods							
Service Fees							

Category Trends							
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales		
Gift Card	0	\$0.00	\$0.00	0.00%	0.00%		
RETAIL	0	\$0.00	\$0.00	0.00%	0.00%		
Soups	49	\$420.00	\$0.00	0.00%	1.40%		
Wings	114	\$989.00	\$0.00	0.00%	3.30%		
FOOD	163	\$1,409.00	\$0.00	0.00%	4.70%		
Beer	2149	\$13,028.00	(\$4.00)	(0.00)%	43.48%		
Flat Bread	383	\$5,107.00	\$0.00	0.00%	17.04%		
Grinder	446	\$5,712.00	\$0.00	0.00%	19.06%		
Merch	19	\$451.00	\$0.00	0.00%	1.51%		
Salad	39	\$442.00	\$0.00	0.00%	1.48%		
Side	390	\$3,003.00	(\$15.00)	(0.00)%	10.02%		
Sodas	124	\$248.00	\$0.00	0.00%	0.83%		
Wine	107	\$565.00	\$0.00	0.00%	1.89%		
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%		
Fees	0	\$0.00	\$0.00	0.00%	0.00%		
TOTALS	3820	\$29,965.00	(\$19.00)	(0.00)%	100.00%		
DISCOUNTS INCLUDED		(\$400.15)					
GIFT CARDS SOLD		(\$160.00)					
NET		\$29,404.85					

Tills And Banks							
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading		
Tills	\$206.49	\$28,411.53	\$0.00	\$181.0	)5	\$0.00	
Banks	(\$278.54)	\$3,247.36	\$0.00	\$31.0	\$1.05 \$0.0		
Total	(\$72.05)	\$31,658.89	\$0.00	\$212.3	LO	\$0.00	
			Gift Cards				
Gift Cards	Gift Cards Sold Price \$280.						
Gift Cards	Sold Comps					\$0.00	
Gift Cards	Sold Discounts					(\$120.00)	
Gift Cards Sold Total						\$160.00	
				-3-			
Gift Cards	Sold Value					\$160.00	
			Offline Credit (Includ	les Tip)			
Offline # 1	Transactions		•	• •		0	
Offline Amount						\$0.00	
Outstanding Offline # Transactions						0	
Outstanding Offline Amount						\$0.00	
	d Offline # Transactions	6				<b>0</b> \$0.00	
Abandone	Abandoned Offline Amount						
Order Tags							
Tag					Qty	Total	
DoorDash St						\$0.00	
GrubHub						\$0.00	
Online Ordering Order						\$0.00	
Online Order Paid In Store						\$0.00	

Data Versions | 4.0.0.1