City Kebab, 207 Main Street Hartford, CT 06106, Pulled: 08/15/2024 11:09:57

Settings: Date Range: 07/01/2024 - 07/31/2024

Sales S	ummary	Sales Summa	ary by Taxcode		Deposit Summary		
Gross Sales	\$38,874.62	Taxcode	Sales	Collected	Cash Sales (11)	\$393.63	
Refunds	\$0.00	Tax Exempt0000%	\$231.59	\$0.00	Cash Gratuity	\$0.00	
Discounts/Promos	(\$14.10)	Default Taxrate - 7.3500%	\$35,899.26	\$2,640.91	Total Tips Collected	(\$4,269.48)	
Comps	(\$102.81)				Total Gratuity Collected	(\$1,098.97)	
Pay Ins/Pay Outs	\$0.00	Tips Su	ummary		Pay Ins	\$0.00	
Fees Collected	\$0.00	Tips Type	Tips Collected	Tips Distributed	Pay Outs	\$0.00	
On Account Transactions	\$0.00	Cash	N/A	\$4,269.48	Fees Collected	\$0.00	
On Account Gratuity/Tips	\$0.00	Credit	\$4,269.48	\$0.00	Cash Refunds	\$0.00	
Adjusted Gross	\$38,757.71	Online Credit	\$0.00		Cash Event Deposits	\$0.00	
Tax Collected	(\$2,640.91)	Check	\$0.00	\$0.00	Cash Deposit Expected	(\$4,974.82)	
Gift Cards Sold	\$0.00	Gift Card	\$0.00		Credit Sales (651)	\$37,587.55	
On Account Transactions	\$0.00	Other	\$0.00	\$0.00	Credit Tips	\$4,269.48	
On Account Gratuity/Tips	\$0.00	Total	\$4,269.48	\$4,269.48	Credit Gratuity	\$1,098.97	
Pay Ins/Pay Outs	\$0.00				Credit Refunds	\$0.00	
Net Sales	\$36,116.80	Gratuity	Summary		Credit Event Deposits	\$0.00	
Total Transactions	635	Grat. Type	Grat. Collected	Grat. Distributed	Credit Deposit Expected	\$42,956.00	
		Cash	\$0.00	\$1,098.97	Online Credit Sales (21)	\$776.53	
		Credit	\$1,098.97	\$0.00	Online Credit Tips	\$0.00	
		Check	\$0.00	\$0.00	Online Credit Deposit Expected	\$776.53	
		Gift Card	\$0.00	\$0.00	Check Sales (0)	\$0.00	
		Other	\$0.00	\$0.00	Check Tips	\$0.00	
		Total	\$1,098.97	\$1,098.97	Check Gratuity	\$0.00	
					Check Refunds	\$0.00	
					Check Event Deposits	\$0.00	
					Check Deposit Expected	\$0.00	
						40.00	

Sales by Order Method						Category Trends								
			% Of	Num	Sales/Num	Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales			
Qty Sales	Sales	Total	Guests	Guests	Default Category	0	\$0.00	\$0.00	0.00%	0.00%				
			Sales			Custom Items	0	\$0.00	\$0.00	0.00%	0.00%			
4	417	\$30,106.10	77.68%	1040	\$28.9482	Fees	0	\$0.00	\$0.00	0.00%	0.00%			
	0	\$0.00	0.00%	0	\$0.0000	TOTALS	0	\$0.00	\$0.00	0.00%	100.00%			
	0	\$0.00	0.00%	0	\$0.0000	DISCOUNTS INCLUDED		(\$14.10)						
1	218	\$8,651.61	22.32%	196	\$44.1409	GIFT CARDS SOLD		\$0.00						
	0	\$0.00	0.00%	0	\$0.0000	NET		(\$14.10)						

Check Event Deposits Check Deposit Expected Gift Card Sales (0) Gift Card Tips Gift Card Gratuity Gift Card Gratuity Gift Card Refunds Gift Card Event Deposits Gift Card Deposit Expected Other Payment Sales (0) Other Tins

Other Payment Event Deposits Other Payment Deposit Expected

Other Tips

Other Gratuity

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00

\$0.00

\$0.00 \$0.00

Order Method		Sales	% Of Total Sales	Num Guests	Sales/Num Guests			
Table Orders	417	\$30,106.10	77.68%	1040	\$28.9482			
Bar Orders	0	\$0.00	0.00%	0	\$0.0000			
Retail Orders	0	\$0.00	0.00%	0	\$0.0000			
Takeout Orders	218	\$8,651.61	22.32%	196	\$44.1409			
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		\$0.00	0.00%	0	\$0.0000			
Account Payments		\$0.00	0.00%	N/A/b>	N/A			
Total	635	\$38,757.71	100.00%	1236	\$31.3574			
Cancellations by Order Method								
Order Method Totals Qty								
Till Adjustments Expected Deposit Total \$38,757.71								
Deposit Adjustment \$0.0								
Actual Deposit Total								
Other Payment Methods								
Service Fees								
Non Cash Adj \$0.00								
10% Service Fee								
15% Service Fee \$0.00								

Tills And Banks											
	Cash Reading	Credit Reading	Check Reading	Gift Car	d Reading	Other	Payment Rea	ading			
Tills	\$188.96	\$6,639.02	\$0.00		\$0.0						
Banks	(\$5,163.78)	\$37,093.51	\$0.00		\$0.0	\$0.00 \$					
Total	(\$4,974.82)	\$43,732.53	\$0.00		\$0.0	0		\$0.00			
	Gift Cards										
Gift Cards	Gift Cards Sold Price \$0.										
Gift Cards	s Sold Comps							\$0.00			
Gift Cards	s Sold Discounts							\$0.00			
Gift Cards	s Sold Total							\$0.00			
Gift Cards	s Sold Value							\$0.00			
			Offline Credit (Includ	los Tin)							
Offline #	Transactions		onnie creat (includ					0			
Offine # fransactions							\$0.00				
Outstanding Offline # Transactions								0.00			
Outstanding Offline Amount								\$0.00			
Abandoned Offline # Transactions								0			
Abandone	Abandoned Offline Amount										
Order Tags											
Tag Qty							Total	<u> </u>			
	oorDash							\$0.00			
GrubHub								\$0.00			
					649			\$24,564.82			
Online Or	der Paid In Store							\$0.00			

Data Versions | 4.0.0.1