

Sales Summary			
	Prev Year 05/01/2023 - 05/31/2023	Current	% Change
Gross Sales	\$0.00	\$368,114.89	N/A
Refunds	\$0.00	(\$25.56)	N/A
Discounts/Promos	\$0.00	(\$9,429.10)	N/A
Comps	\$0.00	(\$2.25)	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
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Event Deposits	\$0.00	\$0.00	N/A
Adjusted Gross	\$0.00	\$358,657.98	N/A
Tax Collected	\$0.00	(\$32,123.56)	N/A
Gift Cards Sold	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Event Deposits	\$0.00	\$0.00	N/A
Net Sales	\$0.00	\$326,534.42	N/A
Total Transactions	0	10,473	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$100.00	\$1.50	\$0.00
Sales Tax - 8.9000%	\$325,667.78	\$8,985.59	\$28,946.78
Alcohol Tax - 3.0000%	\$109,294.28	\$30.00	\$3,176.78

Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$65,199.78	
Credit	\$65,199.78	\$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	\$65,199.78	\$65,199.78	

Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$395.73	\$2,969.12	
Credit	\$2,573.39	\$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	\$2,969.12	\$2,969.12	

Deposit Summary	
Cash Sales (1377)	\$34,270.47
Cash Gratuity	\$395.73
Total Tips Collected	(\$65,199.78)
Total Gratuity Collected	(\$2,969.12)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$33,502.70)
Credit Sales (8863)	\$324,413.07
Credit Tips	\$65,199.78
Credit Gratuity	\$2,573.39
Credit Refunds	(\$25.56)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$392,160.68
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	4868	\$222,879.62	62.14%	31620	\$7.0487
Bar Orders	5360	\$128,697.49	35.88%	5156	\$24.9607
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	245	\$7,106.43	1.98%	243	\$29.2446
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	10473	\$358,683.54	100.00%	37019	\$9.6892

Till Adjustments	
Expected Deposit Total	\$358,657.98
Deposit Adjustment	\$0.00
Actual Deposit Total	\$358,657.98

Other Payment Methods	
External Gift Card (0)	\$0.00
External Gift Card Tips	\$0.00
External Gift Card Gratuity	\$0.00
External Gift Card Event Deposits	\$0.00
External Gift Card Deposit Expected	\$0.00

Service Fees	
To-Go Fee	\$312.11

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer (Btl & Can)	3716	\$19,999.00	(\$5.00)	(0.00)%	6.11%
Draft Beer	3611	\$29,503.00	\$0.00	0.00%	9.02%
Liquor	12800	\$93,469.51	\$0.00	0.00%	28.57%
Wine	281	\$2,250.00	\$0.00	0.00%	0.69%
ALCOHOL	20408	\$145,221.51	(\$5.00)	(0.00)%	44.39%
Appetizer	2431	\$27,911.46	(\$9.95)	(0.00)%	8.53%
Beverages	2675	\$8,415.49	\$0.00	0.00%	2.57%
Brunch	13	\$116.95	\$0.00	0.00%	0.04%
Burgers	7139	\$110,370.20	(\$9.95)	(0.00)%	33.74%
Chili	0	\$0.00	\$0.00	0.00%	0.00%
Dessert	183	\$2,021.20	(\$10.50)	(0.01)%	0.62%
Salad	322	\$3,555.46	(\$7.50)	(0.00)%	1.09%
Sandwiches	1422	\$20,132.01	(\$45.40)	(0.00)%	6.15%
Secret Menu	188	\$1,993.37	(\$8.95)	(0.00)%	0.61%
Sides	1930	\$3,380.67	(\$4.00)	(0.00)%	1.03%
Soup	301	\$1,363.76	\$0.00	0.00%	0.42%
Specials	39	\$518.77	\$0.00	0.00%	0.16%
Starters	0	\$0.00	\$0.00	0.00%	0.00%
Superstacks	3	\$149.85	\$0.00	0.00%	0.05%
FOOD	16646	\$179,929.19	(\$96.25)	(0.00)%	55.00%
Retail	55	\$808.94	\$99.00	0.12%	0.25%
RETAIL	55	\$808.94	\$99.00	0.12%	0.25%
To Go Fee	245	\$312.11	\$0.00	0.00%	0.10%
TO GO FEE	245	\$312.11	\$0.00	0.00%	0.10%
Default Category	63	\$700.01	\$0.00	0.00%	0.21%
Custom Items	157	\$175.00	\$0.00	0.00%	0.05%
TOTALS	37574	\$327,146.76	(\$2.25)	(0.00)%	100.00%
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$25.56)			
NET		\$327,121.20			

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	(\$33,502.70)	\$392,160.68	\$0.00	\$0.00	\$0.00
Total	(\$33,502.70)	\$392,160.68	\$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
Takeout	\$57.00	1