

EOD RUN DATE: 2023-11-25 02:23:51

Sales Summary			
	Prev Year	Current	% Change
	11/24/2022 - 11/24/2022		
Gross Sales	\$2,323.91	\$2,323.91	0.00%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	(\$72.44)	(\$72.44)	0.00%
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Adjusted Gross	\$2,323.91	\$2,251.47	(3.12)%
Tax Collected	(\$171.68)	(\$171.68)	0.00%
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
Net Sales	\$2,152.23	\$2,079.79	(3.37)%
Total Transactions	120	120	0.00%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$72.44	\$0.00	\$0.00
Sales Tax - 8.2500%	\$1,651.79	\$0.00	\$136.36
Alcohol Tax - 8.2500%	\$428.00	\$0.00	\$35.32

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$318.45
Credit	\$318.45	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$318.45	\$318.45

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$9.26	\$197.79
Credit	\$188.53	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$197.79	\$197.79

Deposit Summary	
Cash Sales	\$444.63
Cash Gratuity	\$9.26
Total Tips Collected	(\$318.45)
Total Gratuity Collected	(\$197.79)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	(\$72.44)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$134.79)
Credit Sales	\$1,879.28
Credit Tips	\$318.45
Credit Gratuity	\$188.53
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$2,386.26
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	\$2,251.47
Event Deposits	\$0.00
Adj Gross	\$2,251.47
Refunds	\$0.00
Discounts	\$0.00
Comps	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$72.44
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$2,323.91

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	120	\$2,323.91	100.00%	120	\$19.3659
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
Total	120	\$2,323.91	100.00%	120	\$19.3659

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$2,251.47
Deposit Adjustment	\$0.00
Actual Deposit Total	\$2,251.47

Other Payment Methods	
Service Fees	
Service Fee	\$90.57
Cash Discount	(\$18.13)

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverage	3	\$5.50	\$0.00	0.00%	0.26%
BEVERAGE	3	\$5.50	\$0.00	0.00%	0.26%
Beer	257	\$936.79	\$0.00	0.00%	45.04%
Bourbon n Scotch	22	\$156.50	\$0.00	0.00%	7.52%
Cocktails	24	\$169.50	\$0.00	0.00%	8.15%
Cognac	0	\$0.00	\$0.00	0.00%	0.00%
Gin	0	\$0.00	\$0.00	0.00%	0.00%
Liqueur	0	\$0.00	\$0.00	0.00%	0.00%
Liquor	68	\$518.50	\$0.00	0.00%	24.93%
Martinis	0	\$0.00	\$0.00	0.00%	0.00%
Rum	0	\$0.00	\$0.00	0.00%	0.00%
Shots	36	\$258.50	\$0.00	0.00%	12.43%
Specials	0	\$0.00	\$0.00	0.00%	0.00%
Tequila	0	\$0.00	\$0.00	0.00%	0.00%
Vodka	0	\$0.00	\$0.00	0.00%	0.00%
ALCOHOL	407	\$2,039.79	\$0.00	0.00%	98.08%
Food	2	\$6.00	\$0.00	0.00%	0.29%
Snacks	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	2	\$6.00	\$0.00	0.00%	0.29%
	0	\$0.00	\$0.00	0.00%	0.00%
	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	3	\$28.50	\$0.00	0.00%	1.37%
Halloween	0	\$0.00	\$0.00	0.00%	0.00%
Ladies Special	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$236.73	\$2,967.27	\$0.00	\$0.00	\$0.00
Banks	(\$192.45)	\$192.45	\$0.00	\$0.00	\$0.00
Total	\$44.28	\$3,159.72	\$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

Open/Unapplied Credit Transactions	
Open Credit # Transactions	0
Open Credit \$ Transactions	\$0.00
Open Credit Tips	\$0.00
Open Credit Total	\$0.00
Unapplied Credit # Transactions	0
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