

Sales Summary				
	Prev Year	Current	%	
	03/01/2023 - 03/31/2023		Change	
Gross Sales	\$0.00	\$32,492.83	N/A	
Refunds	\$0.00	(\$72.08)	N/A	
Discounts/Promos	\$0.00	\$0.00	N/A	
Comps	\$0.00	(\$768.83)	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	N/A	
Adjusted Gross	\$0.00	\$31,651.92	N/A	
Tax Collected	\$0.00	(\$1,492.29)	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	N/A	
Tips Collected	\$0.00	(\$4,283.19)	N/A	
Gratuity Collected	N/A	(\$331.10)		
Estimated Cash Discount Fees	\$0.00	\$0.00		
Net Sales	\$0.00	\$25,545.34	N/A	
Total Transactions	0	578	N/A	

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$673.50	\$0.00	\$0.00
Sales Tax - 6.0000%	\$25,005.89	(\$66.06)	\$1,496.37
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$0.00	
Credit	\$4,283.19	\$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	
<b>Total</b>	<b>\$4,283.19</b>	<b>\$0.00</b>	
Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$0.00	\$0.00	
Credit	\$331.10	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$0.00	\$0.00	
Other	\$0.00	\$0.00	
On Account	\$0.00	\$0.00	
<b>Total</b>	<b>\$331.10</b>	<b>\$0.00</b>	

Deposit Summary	
Cash Sales (126)	\$3,859.88
Cash Gratuity	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	(\$72.08)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$3,787.80
Credit Sales (444)	\$23,249.83
Credit Tips	\$4,283.19
Credit Gratuity	\$331.10
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Credit Deposit	\$27,864.12
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	571	\$26,732.35	98.61%	1123	\$23.8044
Bar Orders	7	\$377.36	1.39%	11	\$34.3055
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
Account Payments	0	\$0.00	0.00%	N/A	N/A
<b>Total</b>	<b>578</b>	<b>\$27,109.71</b>	<b>100.00%</b>	<b>1134</b>	<b>\$23.9063</b>
Till Adjustments					
Expected Deposit Total					\$31,651.92
Deposit Adjustment					\$0.00
<b>Actual Deposit Total</b>					<b>\$31,651.92</b>
Other Payment Methods					
Service Fees					
					\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverage-Non Alcoholic	113	\$381.50	(\$11.50)	(0.03)%	1.49%
<b>BEVERAGE</b>	<b>113</b>	<b>\$381.50</b>	<b>(\$11.50)</b>	<b>(0.03)%</b>	<b>1.49%</b>
Beer	253	\$1,530.01	(\$12.00)	(0.01)%	5.97%
Bottle Wine	23	\$862.00	(\$18.50)	(0.02)%	3.37%
Bourbon	53	\$511.00	(\$10.00)	(0.02)%	2.00%
Cocktails	387	\$3,217.01	(\$42.00)	(0.01)%	12.56%
Gin	18	\$293.00	\$0.00	0.00%	1.14%
Glass Wine	92	\$941.50	(\$21.50)	(0.02)%	3.68%
Liqueur	26	\$130.00	\$0.00	0.00%	0.51%
Rum	21	\$178.00	(\$9.00)	(0.05)%	0.69%
Scotch	3	\$39.00	\$0.00	0.00%	0.15%
Tequila	12	\$146.00	\$0.00	0.00%	0.57%
Vodka	116	\$875.00	\$0.00	0.00%	3.42%
Whiskey	77	\$673.10	\$0.00	0.00%	2.63%
Wine Card	163	\$3,214.02	(\$43.50)	(0.01)%	12.55%
<b>ALCOHOL</b>	<b>1244</b>	<b>\$12,609.64</b>	<b>(\$156.50)</b>	<b>(0.01)%</b>	<b>49.23%</b>
Appetizer	11	\$29.09	(\$35.91)	(1.23)%	0.11%
Black Rock	0	\$0.00	\$0.00	0.00%	0.00%
Brunch	412	\$3,259.99	(\$126.75)	(0.04)%	12.73%
Burger	20	\$320.00	\$0.00	0.00%	1.25%
Catering	99	\$686.75	(\$46.50)	(0.07)%	2.68%
Dessert	12	\$106.00	\$0.00	0.00%	0.41%
Dinner	0	\$0.00	\$0.00	0.00%	0.00%
Entrees	146	\$4,573.54	(\$116.00)	(0.03)%	17.86%
Kids	0	\$0.00	\$0.00	0.00%	0.00%
Open Food	1	\$250.00	\$0.00	0.00%	0.98%
Sides	0	\$0.00	\$0.00	0.00%	0.00%
Small Plates	203	\$3,028.82	(\$119.67)	(0.04)%	11.83%
Special	30	\$368.00	(\$155.00)	(0.42)%	1.44%
Steak	0	\$0.00	\$0.00	0.00%	0.00%
<b>FOOD</b>	<b>934</b>	<b>\$12,622.19</b>	<b>(\$599.83)</b>	<b>(0.05)%</b>	<b>49.28%</b>
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
wine bottles	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	3	\$0.00	(\$1.00)	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
<b>TOTALS</b>	<b>2294</b>	<b>\$25,613.33</b>	<b>(\$768.83)</b>	<b>(0.03)%</b>	<b>100.00%</b>
<b>GIFT CARDS SOLD</b>		<b>\$0.00</b>			
<b>REFUNDS</b>		<b>(\$72.08)</b>			
<b>Estimated Cash Discount Fees</b>		<b>\$0.00</b>			
<b>NET</b>		<b>\$25,541.25</b>			

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	\$3,787.80	\$27,868.88	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$3,787.80</b>	<b>\$27,868.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Gift Cards	
Gift Cards Sold Price	\$1.00
Gift Cards Sold Comps	(\$1.00)
Gift Cards Sold Discounts	\$0.00
<b>Gift Cards Sold Total</b>	<b>\$0.00</b>
<b>Gift Cards Sold Value</b>	<b>\$0.00</b>

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	\$7.42	1