

EOD RUN DATE: 2025-01-29 04:01:40

| Sales Summary | |
|--------------------------|------------|
| Gross Sales | \$2,293.64 |
| Refunds | \$0.00 |
| Discounts/Promos | \$0.00 |
| Comps | (\$54.75) |
| Pay Ins/Pay Outs | \$0.00 |
| Fees Collected | \$0.00 |
| On Account Transactions | \$0.00 |
| On Account Gratuity/Tips | \$0.00 |
| Adjusted Gross | \$2,238.89 |
| Tax Collected | (\$136.23) |
| Gift Cards Sold | \$0.00 |
| On Account Transactions | \$0.00 |
| On Account Gratuity/Tips | \$0.00 |
| Pay Ins/Pay Outs | \$0.00 |
| Net Sales | \$2,102.66 |
| Total Transactions | 54 |

| Sales Summary by Taxcode | | | |
|---------------------------|------------|---------------------|-----------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt - .0000% | \$51.91 | \$0.00 | \$0.00 |
| Default Taxrate - 6.6300% | \$2,050.75 | \$0.00 | \$136.23 |

| Tips Summary | | |
|--------------|-----------------|------------------|
| Tip Type | Tips Collected | Tips Distributed |
| Cash | N/A | \$226.52 |
| Credit | \$226.52 | \$0.00 |
| Check | \$0.00 | \$0.00 |
| Gift Card | \$0.00 | \$0.00 |
| Other | \$0.00 | \$0.00 |
| Total | \$226.52 | \$226.52 |

| Gratuity Summary | | |
|------------------|-----------------|-------------------|
| Grat. Type | Grat. Collected | Grat. Distributed |
| Cash | \$0.00 | \$0.00 |
| Credit | \$0.00 | \$0.00 |
| Check | \$0.00 | \$0.00 |
| Gift Card | \$0.00 | \$0.00 |
| Other | \$0.00 | \$0.00 |
| Total | \$0.00 | \$0.00 |

| Deposit Summary | |
|--------------------------------|------------|
| Cash Sales | \$861.02 |
| Cash Gratuity | \$0.00 |
| Total Tips Collected | (\$226.52) |
| 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 | \$634.50 |
| Credit Sales | \$1,353.33 |
| Credit Tips | \$226.52 |
| Credit Gratuity | \$0.00 |
| Credit Refunds | \$0.00 |
| Credit Event Deposits | \$0.00 |
| Credit Deposit Expected | \$1,579.85 |
| 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 | \$24.54 |
| 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 | \$24.54 |
| 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 | \$2,238.89 |
| Event Deposits | \$0.00 |
| Adj Gross | \$2,238.89 |
| Refunds | \$0.00 |
| Discounts | \$0.00 |
| Comps | \$54.75 |
| On Account Transactions | \$0.00 |
| On Account Gratuity/Tips | \$0.00 |
| Payments to Account | \$0.00 |
| Fees Collected | \$0.00 |
| Pay Ins | \$0.00 |
| Pay Outs | \$0.00 |
| Gross Sales | \$2,293.64 |

| Sales by Order Method | | | | | |
|-----------------------|-----------|-------------------|------------------|------------|------------------|
| Order Method | Qty | Sales | % Of Total Sales | Num Guests | Sales/Num Guests |
| Table Orders | 44 | \$1,909.43 | 85.28% | 73 | \$26.1566 |
| Bar Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Retail Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Takeout Orders | 10 | \$329.46 | 14.72% | 10 | \$32.9460 |
| 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 | 54 | \$2,238.89 | 100.00% | 83 | \$26.9746 |

| Cancellations by Order Method | | |
|-------------------------------|--------|-----|
| Order Method | Totals | Qty |
| | | |

| Till Adjustments | |
|-----------------------------|-------------------|
| Expected Deposit Total | \$2,238.89 |
| Deposit Adjustment | \$0.00 |
| Actual Deposit Total | \$2,238.89 |

| Other Payment Methods | |
|-----------------------|---------|
| Service Fees | |
| Non Cash Adjustment | \$51.91 |
| Activation Fee | \$0.00 |

| Category Trends | | | | | | |
|-------------------|-----|-------------------|-----------|---------|------------|--|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales | |
| Apps | 40 | \$304.00 | \$0.00 | 0.00% | 14.82% | |
| BOTTLE Beer Sales | 10 | \$51.00 | \$0.00 | 0.00% | 2.49% | |
| CARRY OUT SALES | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | |
| Default Category | 27 | \$128.75 | \$0.00 | 0.00% | 6.28% | |
| Desserts | 8 | \$48.00 | \$0.00 | 0.00% | 2.34% | |
| DRAFT Beer Sales | 35 | \$186.00 | (\$7.00) | (0.04)% | 9.07% | |
| Drinks | 25 | \$82.00 | \$0.00 | 0.00% | 4.00% | |
| Entree | 11 | \$186.50 | \$0.00 | 0.00% | 9.09% | |
| Liquor Sale | 8 | \$97.00 | \$0.00 | 0.00% | 4.73% | |
| Lunch | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | |
| Pizza/Burger | 29 | \$422.50 | (\$14.00) | (0.03)% | 20.60% | |
| Sand/Sal/Soup | 25 | \$343.00 | (\$13.75) | (0.04)% | 16.73% | |
| Sides/ Adds | 6 | \$16.50 | \$0.00 | 0.00% | 0.80% | |
| Specials | 5 | \$76.50 | (\$20.00) | (0.26)% | 3.73% | |
| Specialty Drinks | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | |
| WINE | 15 | \$109.00 | \$0.00 | 0.00% | 5.32% | |
| Custom Items | 53 | \$0.00 | \$0.00 | 0.00% | 0.00% | |

| 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 | \$634.50 | \$1,579.85 | \$0.00 | \$24.54 | \$0.00 |
| Total | \$634.50 | \$1,579.85 | \$0.00 | \$24.54 | \$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 | 14 |
| Offline Amount | \$740.23 |
| Outstanding Offline # Transactions | 0 |
| Outstanding Offline Amount | \$0.00 |
| Abandoned Offline # Transactions | 3 |
| Abandoned Offline Amount | \$130.91 |

| Order Tags | | |
|----------------------------|-----|--------|
| Tag | Qty | Total |
| DoorDash | | \$0.00 |
| GrubHub | | \$0.00 |
| Online Ordering Order | | \$0.00 |
| Online Order Paid In Store | | \$0.00 |
| DoorDash Drive | | \$0.00 |