

Settings: Date Range: 10/04/2023 - 12/31/2023

Sales Summary	
Gross Sales	\$75,353.88
Refunds	\$0.00
Discounts/Promos	(\$625.58)
Comps	(\$2,871.47)
Pay Ins/Pay Outs	(\$138.00)
Fees Collected	\$0.00
On Account Transactions	(\$896.01)
On Account Gratuity/Tips	(\$168.59)
Event Deposits	\$781.94
Adjusted Gross	\$71,436.17
Tax Collected	(\$4,752.94)
Gift Cards Sold	\$0.00
On Account Transactions	\$896.01
On Account Gratuity/Tips	\$168.59
Pay Ins/Pay Outs	\$138.00
Event Deposits	(\$781.94)
Net Sales	\$67,103.89
Total Transactions	1,818

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$3,339.82	\$0.00	\$0.00
Default Taxrate - 7.3500%	\$65,127.01	\$625.58	\$4,752.94

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$4,878.01
Credit	\$4,824.94	\$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	\$6.76	\$0.00
Total	\$4,878.01	\$4,878.01

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$2,869.33	\$8,139.47
Credit	\$5,146.68	\$0.00
Check	\$7.94	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$115.52	\$0.00
On Account	\$161.83	\$0.00
Total	\$8,301.30	\$8,139.47

Deposit Summary	
Cash Sales (603)	\$19,463.76
Cash Gratuity	\$2,869.33
Total Tips Collected	(\$4,878.01)
Total Gratuity Collected	(\$8,301.30)
Pay Ins	\$504.00
Pay Outs	(\$642.00)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$781.94
Cash Deposit Expected	\$9,009.02
Credit Sales (1012)	\$46,011.88
Credit Tips	\$4,824.94
Credit Gratuity	\$5,146.68
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$55,983.50
Online Credit Sales (11)	\$848.42
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$848.42
Check Sales (1)	\$39.72
Check Tips	\$0.00
Check Gratuity	\$7.94
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$47.66
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 (161)	\$5,423.23
Other Tips	\$0.00
Other Gratuity	\$115.52
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$5,538.75
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	947	\$46,239.42	63.66%	21459	\$2.1548
Bar Orders	297	\$10,645.12	14.65%	293	\$36.3315
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	426	\$13,121.96	18.06%	413	\$31.7723
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
Walk Up Orders	148	\$1,850.33	2.55%	150	\$12.3355
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	1	\$781.94	1.08%	N/A	N/A
Total	1818	\$72,638.77	100.00%	22315	\$3.2552

Till Adjustments	
Expected Deposit Total	\$72,218.11
Deposit Adjustment	\$0.00
Actual Deposit Total	\$72,218.11

Other Payment Methods	
UberEats (86)	\$2,349.42
UberEats Tips	\$0.00
UberEats Gratuity	\$25.98
UberEats Event Deposits	\$0.00
UberEats Deposit Expected	\$2,375.40
Slice (54)	\$2,075.36
Slice Tips	\$0.00
Slice Gratuity	\$38.65
Slice Event Deposits	\$0.00
Slice Deposit Expected	\$2,114.01
Nosh (2)	\$110.58
Nosh Tips	\$0.00
Nosh Gratuity	\$19.32
Nosh Event Deposits	\$0.00
Nosh Deposit Expected	\$129.90
GrubHub (20)	\$862.10
GrubHub Tips	\$0.00
GrubHub Gratuity	\$5.80
GrubHub Event Deposits	\$0.00
GrubHub Deposit Expected	\$867.90

Service Fees	
Cash Discount	\$1,618.79
EVENT	\$0.00
Gratuity	\$743.95
	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
BAR	0	\$0.00	\$0.00	0.00%	0.00%
beer	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	2023	\$21,503.23	(\$1,200.41)	(0.06)%	33.72%
dessert	0	\$0.00	\$0.00	0.00%	0.00%
Foxon PARK	0	\$0.00	\$0.00	0.00%	0.00%
HAPPY HOUR	2	\$40.00	\$0.00	0.00%	0.06%
Pasta	0	\$0.00	\$0.00	0.00%	0.00%
PIZZA	0	\$0.00	\$0.00	0.00%	0.00%
VEGAN PIZZA	3721	\$39,874.86	(\$1,669.90)	(0.04)%	62.53%
WINE	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	1706	\$2,346.43	\$0.00	0.00%	3.68%
TOTALS	7452	\$63,764.52	(\$2,870.31)	(0.05)%	100.00%
DISCOUNTS INCLUDED		(\$625.58)			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$63,138.94			

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	\$9,036.32	\$56,804.94	\$47.66	\$0.00	\$5,538.75
Total	\$9,036.32	\$56,804.94	\$47.66	\$0.00	\$5,538.75

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

Data Versions | 4.0.0.1