

Settings: Date Range: 01/08/2025 - 01/31/2025

Sales Summary	
Gross Sales	\$181,101.82
Refunds	\$0.00
Discounts/Promos	(\$181.40)
Comps	(\$7.90)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
Gratuity Fees Collected	\$36.71
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$180,949.23
Tax Collected	(\$12,296.31)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Tips Collected	(\$8,111.77)
Gratuity Fees Collected	(\$36.71)
Gratuity Collected	(\$1,240.74)
Net Sales	\$159,263.70
Total Transactions	4,049

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$10,381.00	\$0.00	\$0.00
Food Tax - 8.2500%	\$147,262.90	\$176.20	\$12,161.98
Liq Tax - 8.2500%	\$1,619.80	\$5.20	\$134.33

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$7,765.89	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$345.88	\$0.00
On Account	\$0.00	\$0.00
Total	\$8,111.77	\$0.00

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$17.10	\$0.00
Credit	\$1,223.64	\$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	\$1,240.74	\$0.00

Deposit Summary	
Cash Sales (107)	\$3,201.65
Cash Gratuity	\$17.10
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Gratuity Fees Collected	\$36.71
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$3,255.46
Credit Sales (1428)	\$63,441.99
Credit Tips	\$7,765.89
Credit Gratuity	\$1,223.64
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$72,431.52
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 (2570)	\$104,916.37
Other Tips	\$345.88
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$105,262.25

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	1104	\$45,689.46	26.63%	1868	\$24.4590
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	2945	\$125,870.55	73.37%	2933	\$42.9153
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/b>	N/A
Total	4049	\$171,560.01	100.00%	4801	\$35.7342

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$34.64	3

Till Adjustments	
Expected Deposit Total	\$180,949.23
Deposit Adjustment	\$0.00
Actual Deposit Total	\$180,949.23

Other Payment Methods	
Door Dash (1073)	\$40,954.22
Door Dash Tips	\$141.18
Door Dash Gratuity	\$0.00
Door Dash Event Deposits	\$0.00
Door Dash Deposit Expected	\$41,095.40
Menufy (11)	\$1,414.87
Menufy Tips	\$32.60
Menufy Gratuity	\$0.00
Menufy Event Deposits	\$0.00
Menufy Deposit Expected	\$1,447.47
Grubhub (81)	\$2,839.69
Grubhub Tips	\$80.00
Grubhub Gratuity	\$0.00
Grubhub Event Deposits	\$0.00
Grubhub Deposit Expected	\$2,919.69
UberEats (1334)	\$56,529.18
UberEats Tips	\$0.08
UberEats Gratuity	\$0.00
UberEats Event Deposits	\$0.00
UberEats Deposit Expected	\$56,529.26
Chownow (72)	\$3,178.41
Chownow Tips	\$92.02
Chownow Gratuity	\$0.00
Chownow Event Deposits	\$0.00
Chownow Deposit Expected	\$3,270.43

Service Fees
--------------

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	187	\$938.00	\$0.00	0.00%	0.59%
Default Category	178	\$32.00	\$0.00	0.00%	0.02%
Food	11503	\$154,583.70	(\$7.30)	(0.00)%	96.95%
Non-Alcoholic Beverages	727	\$3,018.40	(\$0.60)	(0.00)%	1.89%
Wine	76	\$873.00	\$0.00	0.00%	0.55%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	12671	\$159,445.10	(\$7.90)	(0.00)%	100.00%
DISCOUNTS INCLUDED		(\$181.40)			
GIFT CARDS SOLD		\$0.00			
NET		\$159,263.70			

  

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	\$3,218.75	\$72,431.52	\$0.00	\$0.00	\$104,916.37
Total	\$3,218.75	\$72,431.52	\$0.00	\$0.00	\$104,916.37

  

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