

EOD RUN DATE: 2024-06-16 21:52:42

| Sales Summary | | | |
|--------------------------|-------------------------|--------------|----------|
| | Prev Year | Current | % Change |
| | 06/17/2023 - 06/17/2023 | | |
| Gross Sales | \$20,496.81 | \$20,178.61 | (1.55)% |
| Refunds | \$0.00 | \$0.00 | N/A |
| Discounts/Promos | (\$77.00) | (\$77.00) | 0.00% |
| Comps | \$0.00 | \$0.00 | 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 |
| Adjusted Gross | \$20,419.81 | \$20,101.61 | (1.56)% |
| Tax Collected | (\$1,303.65) | (\$1,303.65) | 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 |
| Tips Collected | (\$3,314.66) | (\$2,996.46) | (9.60)% |
| Net Sales | \$15,801.50 | \$15,801.50 | 0.00% |
| Total Transactions | 82 | 82 | 0.00% |

| Sales Summary by Taxcode | | | |
|--------------------------|-------------------|---------------------|------------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt - .0000% | \$0.00 | \$0.00 | \$0.00 |
| Sales Tax - 8.2500% | \$12,355.50 | \$77.00 | \$1,019.31 |
| Alcohol Tax - 8.2500% | \$3,446.00 | \$0.00 | \$284.34 |
| Tips Summary | | | |
| Tip Type | Tips Collected | Tips Distributed | |
| Cash | N/A | \$0.00 | |
| Credit | \$2,996.46 | \$0.00 | |
| Check | \$0.00 | \$0.00 | |
| Gift Card | \$0.00 | \$0.00 | |
| Other | \$0.00 | \$0.00 | |
| Total | \$2,996.46 | \$0.00 | |
| Gratuity Summary | | | |
| Grat. Type | Grat. Collected | Grat. Distributed | |
| Cash | \$0.00 | \$0.00 | |
| Credit | \$318.20 | \$0.00 | |
| Check | \$0.00 | \$0.00 | |
| Gift Card | \$0.00 | \$0.00 | |
| Other | \$0.00 | \$0.00 | |
| Total | \$318.20 | \$0.00 | |

| Deposit Summary | |
|--------------------------------|-------------|
| Cash Sales | \$565.39 |
| Cash Gratuity | \$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 | \$565.39 |
| Credit Sales | \$16,223.38 |
| Credit Tips | \$2,996.46 |
| Credit Gratuity | \$318.20 |
| Credit Refunds | \$0.00 |
| Credit Event Deposits | \$0.00 |
| Credit Deposit Expected | \$19,538.04 |
| 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 | \$265.50 |
| 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 | \$265.50 |
| Other Payment Sales | \$50.88 |
| Other Tips | \$0.00 |
| Other Grat | \$0.00 |
| Other Payment Event Deposits | \$0.00 |
| Other Payment Deposit Expected | \$50.88 |
| Redeemed Event Deposits | \$0.00 |
| Expected Deposit | \$20,101.61 |
| Event Deposits | \$0.00 |
| Adj Gross | \$20,101.61 |
| Refunds | \$0.00 |
| Discounts | \$77.00 |
| Comps | \$0.00 |
| 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 | \$20,178.61 |

| Sales by Order Method | | | | | |
|-------------------------------|-----------|--------------------|------------------|------------|--------------------|
| Order Method | Qty | Sales | % Of Total Sales | Num Guests | Sales/Num Guests |
| Table Orders | 82 | \$17,105.15 | 100.00% | 230 | \$74.3702 |
| Bar Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| 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 | 82 | \$17,105.15 | 100.00% | 230 | \$74.3702 |
| Cancellations by Order Method | | | | | |
| Order Method | Totals | Qty | | | |
| | | | | | |
| Till Adjustments | | | | | |
| Expected Deposit Total | | | | | \$20,101.61 |
| Deposit Adjustment | | | | | \$0.00 |
| Actual Deposit Total | | | | | \$20,101.61 |
| Other Payment Methods | | | | | |
| SpotHopper (0) | | | | | \$0.00 |
| SpotHopper Tips | | | | | \$0.00 |
| SpotHopper Gratuity | | | | | \$0.00 |
| SpotHopper Event Deposits | | | | | \$0.00 |
| SpotHopper Deposit Expected | | | | | \$0.00 |
| Chow Now (1) | | | | | \$50.88 |
| Chow Now Tips | | | | | \$0.00 |
| Chow Now Gratuity | | | | | \$0.00 |
| Chow Now Event Deposits | | | | | \$0.00 |
| Chow Now Deposit Expected | | | | | \$50.88 |
| Service Fees | | | | | |
| Party Coordinator | | | | | \$0.00 |
| Third Party Tip | | | | | \$0.00 |
| Admin Fee | | | | | \$0.00 |

| Category Trends | | | | | |
|------------------|------------|--------------------|---------------|--------------|---------------|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| Misc | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| MISC | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Beverages | 90 | \$409.50 | \$0.00 | 0.00% | 2.58% |
| BEVERAGE | 90 | \$409.50 | \$0.00 | 0.00% | 2.58% |
| Beer | 3 | \$18.00 | \$0.00 | 0.00% | 0.11% |
| Bourbon | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Brandy | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Cocktail | 47 | \$648.00 | \$0.00 | 0.00% | 4.08% |
| Cognac | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Gin | 7 | \$95.00 | \$0.00 | 0.00% | 0.60% |
| Liqueur | 5 | \$71.00 | \$0.00 | 0.00% | 0.45% |
| Liquor | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Rum | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Scotch | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Tequila | 1 | \$25.00 | \$0.00 | 0.00% | 0.16% |
| Vodka | 8 | \$112.00 | \$0.00 | 0.00% | 0.71% |
| Whiskey | 6 | \$78.00 | \$0.00 | 0.00% | 0.49% |
| Wine - Bottle | 18 | \$1,883.00 | \$0.00 | 0.00% | 11.86% |
| Wine - Glass | 62 | \$904.00 | \$0.00 | 0.00% | 5.69% |
| ALCOHOL | 157 | \$3,834.00 | \$0.00 | 0.00% | 24.15% |
| Appetizer | 59 | \$1,420.00 | \$0.00 | 0.00% | 8.94% |
| Bastille Day | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Brunch | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Charity Brunch | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Charity Dinner | 12 | \$234.00 | \$0.00 | 0.00% | 1.47% |
| Christmas Eve | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Dessert | 20 | \$217.00 | \$0.00 | 0.00% | 1.37% |
| Dinner | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Easter | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Entree | 85 | \$3,151.00 | \$0.00 | 0.00% | 19.84% |
| Father's Day | 315 | \$6,336.00 | \$0.00 | 0.00% | 39.90% |
| Food | 1 | \$7.00 | \$0.00 | 0.00% | 0.04% |
| HRW | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Kids | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Lunch | 4 | \$91.00 | \$0.00 | 0.00% | 0.57% |
| Mother's Day | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Sides | 1 | \$7.00 | \$0.00 | 0.00% | 0.04% |
| Special | 2 | \$86.00 | \$0.00 | 0.00% | 0.54% |
| Specials Menu | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Thanksgiving | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| FOOD | 499 | \$11,549.00 | \$0.00 | 0.00% | 72.73% |
| Default Category | 8 | \$86.00 | \$0.00 | 0.00% | 0.54% |
| New Year's Eve | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Valentines Day | 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 | \$62.78 | \$630.10 | \$0.00 | \$0.00 | \$0.00 |
| Banks | \$502.61 | \$18,907.94 | \$0.00 | \$265.50 | \$50.88 |
| Total | \$565.39 | \$19,538.04 | \$0.00 | \$265.50 | \$50.88 |

| 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 | |
| Open Credit \$ Transactions | \$0.00 |
| Open Credit Tips | \$0.00 |
| Open Credit Total | \$0.00 |
| Unapplied Credit # Transactions | |
| 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 |