

EOD RUN DATE: 2024-08-24 07:29:42

Sales Summary			
	Prev Year	Current	% Change
	08/25/2023 - 08/25/2023		
Gross Sales	\$3,965.18	\$3,965.18	0.00%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	(\$85.22)	\$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	\$3,965.18	\$3,965.18	0.00%
Tax Collected	(\$279.05)	(\$279.05)	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
Net Sales	\$3,686.13	\$3,686.13	0.00%
Total Transactions	137	137	0.00%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$94.97	\$0.00	\$0.00
95608 - 7.7500%	\$2,705.16	\$0.00	\$209.64
FOOD TAX - 7.7500%	\$895.00	\$0.00	\$69.41

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$670.12
Credit	\$670.12	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$670.12	\$670.12

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	\$818.34
Cash Gratuity	\$0.00
Total Tips Collected	(\$670.12)
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	\$148.22
Credit Sales	\$3,146.84
Credit Tips	\$670.12
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$3,816.96
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	\$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	\$0.00
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	\$3,965.18
Event Deposits	\$0.00
Adj Gross	\$3,965.18
Refunds	\$0.00
Discounts	\$0.00
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	\$3,965.18

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	38	\$1,502.39	37.89%	21	\$71.5424
Bar Orders	99	\$2,462.79	62.11%	98	\$25.1305
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	137	\$3,965.18	100.00%	119	\$33.3208

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$3,965.18
Deposit Adjustment	\$0.00
Actual Deposit Total	\$3,965.18

Other Payment Methods	

Service Fees	
Convenience Fee	\$85.22

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
FOOD	1	\$17.00	\$0.00	0.00%	0.45%	
FOOD	1	\$17.00	\$0.00	0.00%	0.45%	
NON-ALC	0	\$0.00	\$0.00	0.00%	0.00%	
NON-ALC	0	\$0.00	\$0.00	0.00%	0.00%	
MERCH	0	\$0.00	\$0.00	0.00%	0.00%	
MERCH	0	\$0.00	\$0.00	0.00%	0.00%	
ALCOHOL	150	\$951.00	\$0.00	0.00%	24.96%	
ALCOHOL	150	\$951.00	\$0.00	0.00%	24.96%	
WINE	0	\$0.00	\$0.00	0.00%	0.00%	
WINE	0	\$0.00	\$0.00	0.00%	0.00%	
BEER	169	\$1,308.50	\$0.00	0.00%	34.34%	
BEER	169	\$1,308.50	\$0.00	0.00%	34.34%	
FOOD	79	\$899.00	\$0.00	0.00%	23.59%	
FOOD	79	\$899.00	\$0.00	0.00%	23.59%	
NON-ALC	8	\$19.75	\$0.00	0.00%	0.52%	
NON-ALC	8	\$19.75	\$0.00	0.00%	0.52%	
MERCH	0	\$0.00	\$0.00	0.00%	0.00%	
MERCH	0	\$0.00	\$0.00	0.00%	0.00%	
ALCOHOL	0	\$0.00	\$0.00	0.00%	0.00%	
ALCOHOL	0	\$0.00	\$0.00	0.00%	0.00%	
WINE	0	\$0.00	\$0.00	0.00%	0.00%	
WINE	0	\$0.00	\$0.00	0.00%	0.00%	
BEER	0	\$0.00	\$0.00	0.00%	0.00%	
BEER	0	\$0.00	\$0.00	0.00%	0.00%	
FOOD	3	\$44.00	\$0.00	0.00%	1.15%	
FOOD	3	\$44.00	\$0.00	0.00%	1.15%	
NON-ALC	0	\$0.00	\$0.00	0.00%	0.00%	
NON-ALC	0	\$0.00	\$0.00	0.00%	0.00%	
MERCH	0	\$0.00	\$0.00	0.00%	0.00%	
ALCOHOL	0	\$0.00	\$0.00	0.00%	0.00%	
ALCOHOL	0	\$0.00	\$0.00	0.00%	0.00%	
WINE	3	\$18.00	\$0.00	0.00%	0.47%	
WINE	3	\$18.00	\$0.00	0.00%	0.47%	
TOBACCO	0	\$0.00	\$0.00	0.00%	0.00%	
TOBACCO	0	\$0.00	\$0.00	0.00%	0.00%	
BEER	0	\$0.00	\$0.00	0.00%	0.00%	
BEER	0	\$0.00	\$0.00	0.00%	0.00%	
FOOD	2	\$32.00	\$0.00	0.00%	0.84%	
FOOD	2	\$32.00	\$0.00	0.00%	0.84%	
NON-ALC	4	\$11.80	\$0.00	0.00%	0.31%	
NON-ALC	4	\$11.80	\$0.00	0.00%	0.31%	
MERCH	0	\$0.00	\$0.00	0.00%	0.00%	
MERCH	0	\$0.00	\$0.00	0.00%	0.00%	
ALCOHOL	53	\$364.00	\$0.00	0.00%	9.55%	
ALCOHOL	53	\$364.00	\$0.00	0.00%	9.55%	
WINE	6	\$42.00	\$0.00	0.00%	1.10%	
WINE	6	\$42.00	\$0.00	0.00%	1.10%	
BEER	0	\$0.00	\$0.00	0.00%	0.00%	
BEER	0	\$0.00	\$0.00	0.00%	0.00%	
BBQ	0	\$0.00	\$0.00	0.00%	0.00%	
BBQ	0	\$0.00	\$0.00	0.00%	0.00%	
Default Category	0	\$0.00	\$0.00	0.00%	0.00%	
Default Category	30	\$103.50	\$0.00	0.00%	2.72%	
Custom Items	137	\$0.00	\$0.00	0.00%	0.00%	

Tills And Banks						
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading	
Tills	\$409.75	\$2,230.18	\$0.00	\$0.00	\$0.00	
Banks	(\$261.53)	\$1,586.78	\$0.00	\$0.00	\$0.00	
Total	\$148.22	\$3,816.96	\$0.00	\$0.00	\$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	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