

EOD RUN DATE: 2024-07-31 21:30:37

Sales Summary	
Gross Sales	\$2,038.49
Refunds	\$0.00
Discounts/Promos	(\$130.00)
Comps	(\$88.47)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$1,820.02
Tax Collected	(\$124.96)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Estimated Cash Discount Fees	(\$56.58)
Net Sales	\$1,638.48
Total Transactions	59

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Food Tax - 7.3500%	\$1,006.59	\$96.48	\$74.09
Alcohol Tax - 7.3500%	\$674.07	\$19.19	\$50.86

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$299.71
Credit	\$299.71	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Total</b>	<b>\$299.71</b>	<b>\$299.71</b>

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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>

Deposit Summary	
Cash Sales	\$648.79
Cash Gratuity	\$0.00
Total Tips Collected	(\$299.71)
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	\$349.08
Credit Sales	\$1,171.23
Credit Tips	\$299.71
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$56.58)
Estimated Credit Deposit	\$1,414.36
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	\$1,706.87
Event Deposits	\$0.00
Estimated Cash Discount Fees	\$56.58
Adj Gross	\$1,820.02
Refunds	\$0.00
Discounts	\$130.00
Comps	\$88.47
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	\$2,038.49

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	43	\$1,455.46	79.97%	59	\$24.6688
Bar Orders	16	\$364.56	20.03%	16	\$22.7850
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
<b>Total</b>	<b>59</b>	<b>\$1,820.02</b>	<b>100.00%</b>	<b>75</b>	<b>\$24.2669</b>

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$1,706.87
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$1,706.87</b>

Other Payment Methods	
Redeem Gift Certificate (0)	\$0.00
Redeem Gift Certificate Tips	\$0.00
Redeem Gift Certificate Gratuity	\$0.00
Redeem Gift Certificate Event Deposits	\$0.00
Redeem Gift Certificate Deposit Expected	\$0.00

Service Fees	
Dual Pricing	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Bottle Beer	59	\$245.60	\$0.00	0.00%	13.09%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Draft Beer	18	\$116.08	\$0.00	0.00%	6.19%
Food Sales	83	\$1,083.15	(\$88.47)	(0.08)%	57.74%
Liquor Sales	39	\$376.23	\$0.00	0.00%	20.06%
Misc Other Sales	0	\$0.00	\$0.00	0.00%	0.00%
Non-Alc Bev Sales	10	\$19.92	\$0.00	0.00%	1.06%
Wine Sales	4	\$34.95	\$0.00	0.00%	1.86%
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	\$349.08	\$1,470.94	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$349.08</b>	<b>\$1,470.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

  

Gift Cards	
Gift Cards Sold Price	\$0.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
<b>Gift Cards Sold Total</b>	<b>\$0.00</b>
<b>Gift Cards Sold Value</b>	<b>\$0.00</b>

  

Open/Unapplied Credit Transactions	
Open Credit # Transactions	0
Open Credit \$ Transactions	\$0.00
Open Credit Tips	\$0.00
<b>Open Credit Total</b>	<b>\$0.00</b>
Unapplied Credit # Transactions	0
Unapplied Credit \$ Transactions	\$0.00
Unapplied Credit Tips	\$0.00
<b>Unapplied Credit Total</b>	<b>\$0.00</b>

  

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