Lantern Point Taverna, 1612 Post Rd Fairfield, CT 06824, **Pulled:** 11/20/2024 1:45:40 PM Settings: Date Range: 10/01/2024 - 10/31/2024

Sales Summary					
Gross Sales	\$97,689.87				
Refunds	\$0.00				
Discounts/Promos	(\$510.18)	Та			
Comps	(\$248.05)	D			
Pay Ins/Pay Outs	\$0.00	L			
Fees Collected	\$0.00				
On Account Transactions	\$0.00				
On Account Gratuity/Tips	\$0.00				
Event Deposits	\$0.00	Ca			
Adjusted Gross	\$96,931.64	C			
Tax Collected	(\$6,616.98)	0			
Gift Cards Sold	(\$550.00)	CI			
On Account Transactions	\$0.00				
On Account Gratuity/Tips	\$0.00	0			
Pay Ins/Pay Outs	\$0.00	0			
Event Deposits	\$0.00	T			
Net Sales	\$89,764.66				
Total Transactions	1,035				

Sales Summary by Taxcode					
Taxcode Sales		Nontaxable Discount	Collected		
Tax Exempt0000%	\$650.00	\$0.00	\$0.00		
Default Taxrate - 7.3500%	\$346.18	\$6,616.98			
Tips Su	ummary				
Tips Type		Tips Collected	Tips Distributed		
Cash		N/A	\$16,333.01		
Credit		\$16,333.01	\$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		\$0.00	\$0.00		
Total		\$16,333.01	\$16,333.01		
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		
On Account		\$0.00	\$0.00		
Total		\$0.00	\$0.00		

Deposit Summary				
Cash Sales (117)	\$5,695.34			
Cash Gratuity	\$0.00			
Total Tips Collected	(\$16,333.01)			
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	(\$10,637.67)			
Credit Sales (1088)	\$90,453.24			
Credit Tips	\$16,333.01			
Credit Gratuity	\$0.00			
Credit Refunds	\$0.00			
Credit Event Deposits	\$0.00			
Credit Deposit Expected	\$106,786.25			
Online Credit Sales (1)	\$2.68			
Online Credit Tips	\$0.00			
Online Credit Deposit Expected	\$2.68			
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 (11)	\$913.49			
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	\$913.49			
Other Payment Sales (0)	\$0.00			
Other Tips	\$0.00			
Other Gratuity	\$0.00			
Other Payment Event Deposits	\$0.00			
Other Payment Deposit Expected	\$0.00			
Redeemed Event Deposits	\$0.00			

Sales by Order Method						
Order Method		Sales	% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	800	\$83,793.75	86.45%	2961	\$28.2991	
Bar Orders	0	\$0.00	0.00%	0	\$0.0000	
Retail Orders	3	(\$133.11)	(0.14)%	0	\$0.0000	
Takeout Orders	232	\$13,271.00	13.69%	231	\$57.4502	
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	N/A	
Total	1035	\$96,931.64	100.00%	3192	\$30.3671	

Till Adjustments					
Expected Deposit Total	\$96,931.64				
Deposit Adjustment	\$0.00				
Actual Deposit Total	\$96,931.64				
Other Payment Methods					
Service Fees					

	Category Trends								
	Category	Qty		Approximate Sales		Comps	Comp %	% Of Sales	
		0			\$0.00	\$0.00	0.00%	0.00%	
Default Ca	ategory	1778		\$28,	141.50	(\$116.00)	(0.00)%	31.43%	
Food		2864		\$44,	056.50	(\$132.50)	(0.00)%	49.21%	
Liquor		1218		\$17,	325.00	\$0.00	0.00%	19.35%	
Custom Ite	ems	0			\$0.00	\$0.00	0.00%	0.00%	
Fees		0			\$0.00	\$0.00	0.00%	0.00%	
TOTALS		5860	\$89,523.00			(\$248.50)	(0.00)%	100.00%	
DISCOUN [®]	TS INCLUDED			(\$5	10.18)				
GIFT CARI	DS SOLD			(\$5	50.00)				
NET				\$88,	462.82				
Tills And Banks									
	Cash Reading	Credit Read	ling	Check Reading	Gift Card Reading Other Payment		/ment Reading		
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	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$5,695.36	\$65,357.28	\$0.00	\$874.84	\$0.00
Banks	(\$16,333.03)	\$41,298.54	\$0.00	\$38.65	\$0.00
Total	(\$10,637.67)	\$106.655.82	\$0.00	\$913.49	\$0.00

Gift Cards						
Gift Cards Sold Price			\$700.00			
Gift Cards Sold Comps	\$0.00					
Gift Cards Sold Discounts			(\$150.00)			
Gift Cards Sold Total			\$550.00			
Gift Cards Sold Value			\$550.00			
Offline Credit (Inclu	ıdes 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	Order Tags					
Тад		Qty	Total			
DoorDash			\$0.00			
GrubHub		1	\$2.68			
Online Ordering Order			\$0.00			
Online Order Paid In Store			\$0.00			
Cancellations by Orde	er Method					
Order Method	Totals		Qty			

Data Versions | 4.0.0.1