Sales Summary				
Gross Sales	\$330,565.89			
Refunds	(\$65.00)			
Discounts/Promos	\$0.00			
Comps	(\$52,719.71)			
Pay Ins/Pay Outs	\$0.00			
Fees Collected	\$0.00			
On Account Transactions	\$0.00			
On Account Gratuity/Tips	\$0.00			
Event Deposits	\$0.00			
Adjusted Gross	\$277,781.18			
Tax Collected	\$0.00			
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			
Net Sales	\$277,781.18			
Total Transactions	5,145			

l	Sales Summary by Taxcode					
	Taxcode	Sales	Nontaxable Discount	Collected		
]	Tax Exempt0000%	\$14,544.00	\$0.00	\$0.00		
]	Default Taxrate0000%	\$263,302.18	\$0.00	\$0.00		
]						
	Tips Su	ımmary				
	Tips Type		Tips Collected	Tips Distributed		
1	Cash	N/A	\$4,619.33			
1	Credit	\$4,619.33	\$0.00			
1	Online Credit		\$0.00	\$0.00		
1	Check		\$0.00	\$0.00		
1	Gift Card		\$0.00	\$0.00		
1	Other		\$0.00	\$0.00		
1	On Account		\$0.00	\$0.00		
1	Total		\$4,619.33	\$4,619.33		
]						
]	Gratuity	Summary				
	Grat. Type		Grat. Collected	Grat. Distributed		
	Cash		\$18,665.47	\$24,428.52		
	Credit		\$5,763.05	\$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		\$24,428.52	\$24,428.52		

Deposit Summary			
Cash Sales (4107)	\$211,150.03		
Cash Gratuity	\$18,665.47		
Total Tips Collected	(\$4,619.33)		
Total Gratuity Collected	(\$24,428.52)		
Pay Ins	\$0.00		
Pay Outs	\$0.00		
Fees Collected	\$0.00		
Cash Refunds	(\$65.00)		
Cash Event Deposits	\$0.00		
Cash Deposit Expected	\$200,702.65		
Credit Sales (788)	\$66,696.15		
Credit Tips	\$4,619.33		
Credit Gratuity	\$5,763.05		
Credit Refunds	\$0.00		
Credit Event Deposits	\$0.00		
Credit Deposit Expected	\$77,078.53		
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 (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	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	0	\$0.00	0.00%	0	\$0.0000	
Bar Orders	4709	\$244,338.18	87.94%	4686	\$52.1422	
Retail Orders	13	\$188.00	0.07%	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	423	\$33,320.00	11.99%	423	\$78.7707	
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	5145	\$277,846.18	100.00%	5109	\$54.3837	
Till Adjustments						
Expected Deposit Total \$277,781.18						
Deposit Adjustment					\$0.00	
Actual Deposit Total	Actual Deposit Total \$277,781.1					
0	ther P	ayment Met	hods			
Service Fees						
Service Fee					\$0.00	
Service Fee					\$11,634.00	
,						

Category Trends								
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales			
Beer/Wine	864	\$5,008.80	(\$1,025.20)	(0.20)%	1.80%			
Beverages	499	\$2,447.00	(\$74.00)	(0.03)%	0.88%			
Cigarettes	14	\$176.80	(\$18.20)	(0.10)%	0.06%			
Cigars	14	\$150.00	(\$60.00)	(0.40)%	0.05%			
Cocktails	72	\$965.00	(\$179.00)	(0.19)%	0.35%			
Default Category	4	\$78.00	\$0.00	0.00%	0.03%			
Door	898	\$33,420.00	(\$30.00)	(0.00)%	12.03%			
Food	1457	\$22,362.78	(\$3,714.22)	(0.17)%	8.05%			
Hookah	184	\$6,970.00	(\$900.00)	(0.13)%	2.51%			
Liquor	8631	\$191,473.80	(\$47,543.20)	(0.25)%	68.91%			
Retail	0	\$0.00	\$0.00	0.00%	0.00%			
SECTIONS	1	\$20.00	(\$230.00)	(11.50)%	0.01%			
Sections	0	\$0.00	\$0.00	0.00%	0.00%			
Vape	17	\$340.00	\$0.00	0.00%	0.12%			
VIP Rooms	55	\$2,800.00	\$0.00	0.00%	1.01%			
Custom Items	4448	\$0.00	\$1,054.11	0.00%	0.00%			
Fees	4448	\$11,634.00	\$0.00	0.00%	4.19%			
TOTALS	21606	\$277,846.18	(\$52,719.71)	(0.19)%	100.00%			
GIFT CARDS SOLD		\$0.00						
REFUNDS		(\$65.00)						
NET		\$277,781.18						

			Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other	Payment Reading	,	
Tills	\$200,752.65	\$77,078.53	\$0.00	\$0.0		rayillelit Keauliig	\$0.00	
Banks	\$0.00	\$0.00	\$0.00	\$0.0				
Total	\$200,752.65	\$77,078.53	\$0.00	\$0.0			\$0.00 \$0.00	
Total	7200,732.03	ψ11,010.33 ₁	, , , , , ,	, , , , , , , , , , , , , , , , , , ,	<u> </u>		φυ.υυ	
			Gift Cards					
Gift Cards							\$0.00	
	Sold Comps						\$0.00	
	Sold Discounts						\$0.00	
Gift Cards	Sold Total						\$0.00	
							4	
Gift Cards	Sold Value						\$0.00	
			Offline Credit (Includ	es Tip)				
Offline # T	Fransactions			• •			0	
Offline An	nount						\$0.00	
Outstandii	ng Offline # Transaction	ıs					0	
Outstandii	ng Offline Amount						\$0.00	
Abandone	d Offline # Transactions	3					0	
Abandoned Offline Amount							\$0.00	
			Order Tags					
		Tag	Oluci rags		Qty	Total		
DoorDash					٦٠,	10141	\$0.00	
GrubH ub						\$0.00		
Online Ordering Order						\$0.00		
Online Order Paid In Store							\$0.00	
			Cancellations by Order	Method				
						Qty		
OTACI WICE	rotals Qty							

Data Versions | 4.0.0.1