

EOD RUN DATE: 2023-12-08 00:59:47

Sales Summary	
Gross Sales	\$3,369.99
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$69.78)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$3,300.21
Tax Collected	(\$249.19)
Gift Cards Sold	(\$40.85)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Tips Collected	(\$336.54)
Estimated Cash Discount Fees	(\$71.16)
Net Sales	\$2,602.47
Total Transactions	112

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$83.04	\$0.00	\$0.00
Food Taxrate - 5.3000%	\$1,050.31	\$0.00	\$56.00
Alcohol Taxrate - 5.3000%	\$1,684.67	\$0.00	\$89.65
Meal Taxrate - 4.0000%	\$2,591.94	\$0.00	\$104.25
Sales Taxrate - 5.3000%	\$0.00	\$0.00	\$0.00

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$336.54	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Total</b>	<b>\$336.54</b>	<b>\$0.00</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	\$1,203.35
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	\$1,203.35
Credit Sales	\$1,750.32
Credit Tips	\$336.54
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$71.16)
Estimated Credit Deposit	\$2,015.70
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	\$10.00
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	\$10.00
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	\$3,157.89
Event Deposits	\$0.00
Estimated Cash Discount Fees	\$71.16
Adj Gross	\$3,300.21
Refunds	\$0.00
Discounts	\$0.00
Comps	\$69.78
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	\$3,369.99

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	22	\$614.61	20.74%	28	\$21.9504
Bar Orders	79	\$2,158.22	72.82%	79	\$27.3192
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	9	\$147.48	4.98%	9	\$16.3867
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	2	\$43.36	1.46%	2	\$21.6800
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
<b>Total</b>	<b>112</b>	<b>\$2,963.67</b>	<b>100.00%</b>	<b>118</b>	<b>\$25.1158</b>

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$3,157.89
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$3,157.89</b>

Other Payment Methods	
Service Fees	
Cash Discount	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Axe Throwing	4	\$41.36	\$0.00	0.00%	1.42%
Beer	106	\$467.81	\$0.00	0.00%	16.01%
Beverages	29	\$65.66	\$0.00	0.00%	2.25%
Default Category	4	\$184.44	\$0.00	0.00%	6.31%
Food	75	\$818.54	(\$61.78)	(0.08)%	28.01%
Liquor	154	\$1,239.15	\$0.00	0.00%	42.41%
Merchandise	0	\$0.00	\$0.00	0.00%	0.00%
Mini Golf	0	\$0.00	\$0.00	0.00%	0.00%
Retail	0	\$0.00	\$0.00	0.00%	0.00%
Special Events	7	\$37.67	(\$8.00)	(0.21)%	1.29%
Wine	9	\$67.36	\$0.00	0.00%	2.31%
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	\$1,047.69	\$1,905.98	\$0.00	\$10.00	\$0.00
Banks	(\$180.88)	\$180.88	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$866.81</b>	<b>\$2,086.86</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>

  

Gift Cards	
Gift Cards Sold Price	\$40.85
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
<b>Gift Cards Sold Total</b>	<b>\$40.85</b>
<b>Gift Cards Sold Value</b>	<b>\$40.85</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