## Taverne, 2522 220th Trail Amana, IA 52203, **Pulled:** 04/12/2024 11:55:38 Settings: Date Range: 07/18/2023 - 12/31/2023

Sales Summary					
Gross Sales	\$10,606.48				
Refunds	(\$45.36)				
Discounts/Promos	(\$105.13)				
Comps	(\$3,114.36)				
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	\$7,341.63				
Tax Collected	(\$481.95)				
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				
Estimated Cash Discount Fees	(\$229.41)				
Net Sales	\$6,630.27				
Total Transactions	212				

Sales Summary by Taxcode						
Taxcode	Sales	Nontaxable Discount	Collected			
Tax Exempt0000%	\$32.72	\$0.00	\$0.00			
Default Taxrate - 6.0000%	\$6,888.67	\$87.74	\$413.02			
Local Tax - 1.0000%	\$6,916.05	\$0.00	\$68.93			
Tips S	ummary					
Tips Type	Tips Collected	Tips Distributed				
Cash		N/A	\$795.77			
Credit		\$795.77	\$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		\$795.77	\$795.77			
Gratuita	Summary					
Gratuity	Summary	Grat.	Grat.			
Grat. Type		Collected	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 (87)	\$2,172.79					
Cash Gratuity	\$0.00					
Total Tips Collected	(\$795.77)					
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	\$1,377.02					
Credit Sales (127)	\$5,214.20					
Credit Tips	\$795.77					
Credit Gratuity	\$0.00					
Credit Refunds	(\$45.36)					
Credit Event Deposits	\$0.00					
Estimated Cash Discount Fees	(\$229.41)					
Estimated Credit Deposit	\$5,735.20					
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					

Sales by Order Method						
Order Method	Qty		% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	163	\$5,595.91	75.75%	276	\$20.2750	
Bar Orders	1	\$18.65	0.25%	1	\$18.6500	
Retail Orders	0	\$0.00	0.00%	0	\$0.0000	
Takeout Orders	48	\$1,772.43	23.99%	48	\$36.9256	
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/b>	N/A	
Total	212	\$7,386.99	100.00%	325	\$22.7292	
Cancellations by Order Method Order Method Totals Oty						
Takeout	\$1.10		<b>Qty</b> 1			
Till Adjustments						
Expected Deposit Total	\$6,882.81					
Deposit Adjustment					\$0.00	
Actual Deposit Total					\$6,882.81	
Other Payment Methods						
Service Fees						

Category Trends								
	Category	Qty	Approximate Sales			Comps	Comp %	% Of Sales
Beer/Wine	e	289		\$1,541	.02	(\$7.00)	(0.00)%	22.26%
Default Ca	ategory	11		\$65	.93	\$0.00	0.00%	0.95%
Food		328		\$4,687	.99	(\$3,100.71)	(0.66)%	67.73%
Liquor		76		\$451	.85	(\$1.75)	(0.00)%	6.53%
Non-Alc B	everages	70		\$174	.50	(\$4.90)	(0.03)%	2.52%
Custom Ite	ems	0		\$0	.00	(\$4.90)	0.00%	0.00%
Fees		0		\$0	00.	(\$4.90)	0.00%	0.00%
TOTALS		774		\$6,921	.29	(\$3,124.16)	(0.45)%	100.00%
DISCOUNT	TS INCLUDED		(\$105.13)		13)			
GIFT CARE	DS SOLD			\$0	.00			
NET				\$6,816	.16			
Tills And Banks								
	Cash Reading	Credit R	eading Check Reading			Gift Card Reading	Other Payment Reading	
Tills	\$0.00		\$0.00 \$0.00			\$0.00		\$0.00
Banks	\$1,304.38		\$5,388.51 \$0.00			\$0.00	\$0.00 \$0.0	
Total	\$1,304.38		\$5,388.51 \$0.00			\$0.00 \$0.		\$0.00

Gift Ca	irds		
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	
		\$0.00	
Offline Credit (I	ncludes 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 T	ags		
Тад	Qty	Total	
DoorDash		\$0.00	
GrubHub	\$0.00		
Online Ordering Order	\$0.00		
Online Order Paid In Store			
Data Version	s   4001		

Data Versions | 4.0.0.1