## The Alibi Beach Lounge & Grill, 8010 Surf Dr Panama City Beach, FL 32408, **Pulled:** 01/18/2024 15:22:40 Settings: Date Range: 01/04/2024 - 01/04/2024

Sales S	ummary
Gross Sales	\$3,307.05
Refunds	\$0.00
Discounts/Promos	(\$22.20)
Comps	(\$22.20) (\$62.50)
Pay Ins/Pay Outs	\$0.00 \$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$3,222.35
Tax Collected	(\$206.45)
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	(\$206.45) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,015.90
Total Transactions	130

Sales Summary by Taxcode								
Taxcode	Sales	Nontaxable Discount	Collected					
Tax Exempt0000%	\$76.49	\$0.00	\$0.00					
Default Taxrate - 7.0000%	\$1,414.55		\$99.06 \$107.38					
Liquor Tax - 7.0000%	\$1,526.60							
Alcohol Tax Included0000%	\$0.00	\$0.00	\$0.00					
Tips Summary								
Tips Type		Tips Collected	Tips Distributed					

		Distributed
Cash	N/A	\$570.92
Credit	\$570.92	\$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	\$570.92	\$570.92
otal \$570.92		

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 (65)	\$960.85				
Cash Gratuity	\$0.00				
Total Tips Collected	(\$570.92)				
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	\$389.93				
Credit Sales (63)	\$2,261.50				
Credit Tips	\$570.92				
Credit Gratuity	\$0.00				
Credit Refunds	\$0.00				
Credit Event Deposits	\$0.00				
Credit Deposit Expected	\$2,832.42				
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	Sales	% Of Total Sales	Num Guests	Sales/Num Guests		
Table Orders		\$2,798.49					
Bar Orders	24	\$361.21	11.21%	22	+		
Retail Orders	0	\$0.00			+		
Takeout Orders	2	\$62.65		2			
Delivery Orders	0	\$0.00		-	\$0.0000		
For Here Orders	0	\$0.00		0	\$0.0000		
ToGo Orders	0	\$0.00		0	\$0.0000		
Drive Thru Orders	0	\$0.00			\$0.0000		
Account Payments	0	\$0.00		N/A/b>			
Total	130	\$3,222.35	100.00%	170	\$18.9550		
Order Method		Totals		Qty			
т	ill Ar	ljustments					
Expected Deposit Total		Juotinento			\$3,222.35		
Deposit Adjustment					\$0.00		
Actual Deposit Total					\$3,222.3		
·							
Other	Pay	ment Meth	nods				
Heartland GiftCard (0)	\$0.00						
Heartland GiftCard Tips	\$0.00						
Heartland GiftCard Gratuity	\$0.00						
Heartland GiftCard Event Deposits					\$0.00		
Heartland GiftCard Deposit Ex	\$0.00						
	Serv	vice Fees					
Technology Fee					\$76.49		

				Category Trend	s				
	Category	Qty		Approximate Sales		Comps	Comp %	% Of S	ales
RETAIL		2			53.00	\$0.00	0.00		1.70%
Retail		2			53.00	\$0.00	0.00		1.70%
Wine		24			1.00	\$0.00	0.00		4.52%
Wine		24			1.00	\$0.00	0.00		4.52%
Bottled Be		107			5.00	(\$28.00)	(0.06)		14.60%
Draft Beer Beer		86			)3.00 5 <b>8.00</b>	\$0.00 ( <b>\$28.00</b> )	0.00 (0.03)		12.93% 27.53%
ALIBI WING	<u> </u>	193			17.50	\$0.00	0.00		4.73%
APPETIZER		28			13.00	\$0.00	0.00		7.80%
BASKETS	.5	9			4.00	(\$14.50)	(0.13)		3.66%
	A CARTE SIDES	0			50.00	\$0.00	0.00		0.00%
BREAKFAS		0			50.00	\$0.00	0.00		0.00%
	SANDWICHES	33			4.00	\$0.00	0.00		16.49%
DRINKS		20			34.00	\$0.00	0.00		1.09%
KIDS MEN	U	2			20.00	\$0.00	0.00		0.64%
LOADED N		0			50.00	\$0.00	0.00		0.00%
LUNCH ME		13			57.00	(\$6.00)	(0.04		5.04%
PIZZA		3		Ś	13.50	\$0.00	0.00	0%	1.40%
QUESADILI	LAS	1			0.00	\$0.00	0.00		0.32%
SALADS		4			24.00	\$0.00	0.00		0.77%
TACOS		2		\$	28.00	\$0.00	0.00	)%	0.90%
Food		127		\$1,3	35.00	(\$20.50)	(0.02)	%	42.84%
Bourbon		0			60.00	\$0.00	0.00	)%	0.00%
Gin		7			36.00	\$0.00	0.00		1.16%
Liqueurs		0			60.00	\$0.00	0.00		0.00%
Mixed Drin		3			24.00	(\$12.00)	(0.50)		0.77%
Mixed Drin	nks L/Z	12		· · · · · · · · · · · · · · · · · · ·	13.00	\$0.00	0.00		3.63%
Rum		12			6.00	\$0.00	0.00		2.12%
Scotch		3			27.00	\$0.00	0.00		0.87%
Shots		17			7.00	\$0.00	0.00		2.47%
Tequila		3			27.00	\$0.00	0.00		0.87%
Vodka		22			20.00	(\$8.00)	(0.07		3.85%
Whiskey		22			53.00	\$6.00	0.04		5.23%
Liquor		101			53.00	(\$14.00)	(0.02)		20.95%
Custom Ite	ms	0			60.00	\$0.00	0.00		0.00%
Fees		121			76.49	\$0.00	0.00		2.45%
TOTALS TAX INCLU		568		\$3,1		(\$62.50)	(0.02	<b> %</b>	100.00%
				(\$10	2.20)				<u></u>
GIFT CARD	S INCLUDED				50.00				
NET	5 30LD			\$2,9					
				• /					
ļ,				Tills And Banks				-	
	Cash Reading	Credit Re		Check Reading	G	ift Card Reading		r Payment Read	
Tills	\$243.70		\$994.67	\$0.00		\$0.0	_		\$0.00
Banks	\$146.23		\$1,837.75	\$0.00		\$0.0			\$0.00
Total	\$389.93		\$2,832.42	\$0.00		\$0.0			\$0.00
				Gift Cards					
Gift Cards									\$0.00
	Sold Comps								\$0.00
	Sold Discounts								\$0.00
Gift Cards	Sold Total								\$0.00
Cife Canda I	C-1-1-1/-1								ć0.00
Gift Cards	Sold Value								\$0.00
				Offline Credit (Includ	es Tip)				
Offline # T	ransactions								0
Offline Am									\$0.00
	ng Offline # Transactio	ns							0
Outstandin	Dutstanding Offline Amount							\$0.00	
	Abandoned Offline # Transactions								0
Abandoned									\$0.00
Abandoned	d Offline Amount		Order Tags						
Abandoned	d Offline Amount			Order Tags					
Abandoned	d Offline Amount		Tag	Order Tags			Qtv	Tota	ıl
Abandoned	d Offline Amount		Tag	Order Tags			Qty	Tota	ıl \$0.00
Abandoned Abandoned	d Offline Amount		Tag	Order Tags			Qty	Tota	
Abandoned Abandoned DoorDash GrubHub	d Offline Amount		Тад	Order Tags			Qty	Tota	\$0.00
Abandoned Abandoned DoorDash GrubHub Online Ord			Тад	Order Tags			Qty	Tota	\$0.00 \$0.00

Data Versions | 4.0.0.1