VERSUS 2.0, 2364 Washington St Dubuque, IA 52001, **Pulled:** 07/22/2024 09:44:24 Settings: Date Range: 07/01/2024 - 07/31/2024

Sales Summary	
Gross Sales	\$2,954.92
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	\$0.00
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$2,954.92
Tax Collected	(\$166.91)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Estimated Cash Discount Fees	(\$89.07)
Net Sales	\$2,698.94
Total Transactions	53

Sales Summary by Taxcode							
Taxcode	Sales	Nontaxable Discount	Collected				
Tax Exempt0000%	\$406.50	\$0.00	\$0.00				
Default Taxrate - 7.0000%	\$0.00	\$166.91					
Alcohol Tax0000%	\$0.00	\$0.00					
Tips Summary							
Tips Type	Tips Collected	Tips Distributed					
Cash	N/A	\$320.97					
Credit	\$320.97	\$0.00					
Online Credit	\$0.00	\$0.00					
Check	\$0.00	\$0.00					
CHECK	Gift Card						
		\$0.00	\$0.00				
		\$0.00 \$0.00	\$0.00 \$0.00				
Gift Card							

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					

Cash Sales (19) \$954. Cash Gratuity \$0. Total Tips Collected (\$320.9 Total Gratuity Collected \$0. Pay Ins \$0. Pay Ins \$0. Pay Outs \$0. Fees Collected \$0. Cash Refunds \$0. Cash Deposits \$0. Credit Sales (36) \$2,000. Credit Gratuity \$0. Credit Refunds \$0. Source Source Source Source Source S
Total Tips Collected (\$320.9 Total Gratuity Collected \$0. Pay Ins \$0. Pay Outs \$0. Fees Collected \$0. Cash Refunds \$0. Cash Event Deposits \$0. Credit Sales (36) \$2,000. Credit Gratuity \$0. Credit Refunds \$0. Estimated Cash Discount Fees \$0. Estimated Credit Deposits \$2,232.
Total Gratuity Collected \$0. Pay Ins \$0. Pay Outs \$0. Fees Collected \$0. Cash Refunds \$0. Cash Event Deposits \$0. Cash Deposit Expected \$633. Credit Sales (36) \$2,000. Credit Gratuity \$0. Credit Refunds \$0. Estimated Cash Discount Fees \$\$2,232. Estimated Credit Deposit \$2,232.
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Estimated Cash Discount Fees (\$89.0 Estimated Credit Deposit \$2,232.
Estimated Credit Deposit \$2,232.
Online Credit Sales (0) \$0.
Online Credit Tips \$0.
Online Credit Deposit Expected \$0.
Check Sales (0) \$0.
Check Tips \$0.
Check Gratuity \$0.
Check Refunds \$0.
Check Event Deposits \$0.
Check Deposit Expected \$0.
Gift Card Sales (0) \$0.
Gift Card Tips \$0.
Gift Card Gratuity \$0.
Gift Card Refunds \$0.
Gift Card Event Deposits \$0.
Gift Card Deposit Expected \$0.
Other Payment Sales (0) \$0.
Other Tips \$0.
Other Gratuity \$0.
Other Payment Event Deposits \$0.
Other Payment Deposit Expected \$0.

Sales by Order Method							
Order Method	Qty		% Of Total Sales	Guests	Sales/Num Guests		
Table Orders	46	\$2,748.99	93.03%	93	\$29.5590		
Bar Orders	\$10.1050						
Retail Orders	\$0.0000						
Takeout Orders	\$37.1440						
Delivery Orders	Delivery Orders 0 \$0.00 0.00% 0						
For Here Orders	0	\$0.00	0.00%	0	\$0.0000		
ToGo Orders	0	\$0.00	0.00%		\$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	53	\$2,954.92	100.00%	100	\$29.5492		
	tions	by Order I Totals		Qty			
Order Method							
Till Adjustments							
Expected Deposit Total	\$2,776.79						
Deposit Adjustment	\$0.00						
Actual Deposit Total \$2,77							
	Pay	ment Meth	nods				
Gift Certificate (0)	\$0.00						
Gift Certificate Tips	\$0.00						
Gift Certificate Gratuity	\$0.00						
Gift Certificate Event Deposits					\$0.00		
Gift Certificate Deposit Expected					\$0.00		
Service Fees							
Takeout Fee	\$5.00						
To Go	\$0.00						
NON CASH ADJ	\$86.01						

				Category Trer	lds			
	Category	Qty		Approximate Sales		Comps	Comp %	% Of Sales
BAR		3		••	\$15.00	\$0.00	0.00%	0.54%
Beer		41		\$180.50			0.00%	6.47%
Brandy		0	\$0.00			\$0.00	0.00%	0.00%
Cognac		0	\$0.00			\$0.00	0.00%	0.00%
Gin		4		\$24.00			0.00%	0.86%
Liqueur		0		\$0.00 \$0.00 0.00%				
Rum		0 \$0.00 \$0.00 0.00%						
Scotch						0.00%		
Specialty D	rinks	9		\$81.00 \$0.00 0.00				
Tequila		0			\$0.00	\$0.00	0.00%	0.00%
Vodka		3			\$23.00	\$0.00	0.00%	
Whiskey		4			\$26.00	\$0.00	0.00%	
Alcohol		64			\$349.50	\$0.00	0.00%	
Appetizer		27			\$345.00	\$0.00	0.00%	
Bar Munchi		1			\$7.00	\$0.00	0.00%	
Broasted Ch	icken	1			\$17.00	\$0.00	0.00%	
Dessert		21			\$147.00	\$0.00	0.00%	
Drinks		18			\$44.00	\$0.00	0.00%	
Entree		46			\$845.50	\$0.00 \$0.00	0.00%	
Fish		0		\$0.00			0.00%	
Kids Meal		7		\$71.00			0.00%	
Lunch		0		\$0.00			0.00%	
Noodles		40	\$724.00			\$0.00	0.00%	
Rice Meals		0			\$0.00	\$0.00 \$0.00	0.00%	
Soup		0		\$0.00			0.00%	
Food and Be		161		\$2,200.50		\$0.00	0.00%	
Default Cat	egory	19		\$147.00		\$0.00 \$0.00	0.00%	
Specials		0		\$0.00			0.00%	
Custom Iten	ns	0			\$0.00	\$0.00	0.00%	
Fees		58			\$91.01	\$0.00	0.00%	
TOTALS		302		Ş	2,788.01	\$0.00	0.00%	100.00%
GIFT CARDS	SOLD	_			\$0.00			
NET				Ş	2,788.01			
			,	Tills And Ban				
	Cash Reading	Credit Re		Check Reading		Card Reading		Payment Reading
Tills	\$370.13		\$397.20	\$0.00			0.00	\$0.00
Banks	\$263.46			,924.13 \$0.00 \$0.00				\$0.00
Total	\$633.59		\$2,321.33	\$0.00		ŞC	0.00	\$0.00
				Gift Cards				
Gift Cards S	old Price							\$0.00
Gift Cards S	old Comps							\$0.00
Gift Cards Sold Discounts								\$0.00
Gift Cards S	old Total							\$0.00
Gift Cards S	old Value							\$0.00
				Offline Credit (Inclu	des Tip)			
Offline # Tra	ansactions							0
Offline Amount								\$0.00
Outstanding Offline # Transactions							0	
Outstanding		115						0
Outstanding Outstanding	g Offline Amount							\$0.00
Outstanding Outstanding Abandoned								\$0.00 0 \$0.00

Order Tags							
Тад	Qty	Total					
DoorDash		\$0.00					
GrubHub		\$0.00					
Online Ordering Order		\$0.00					
Online Order Paid In Store		\$0.00					

Data Versions | 4.0.0.1