

Sales Summary	
Gross Sales	\$2,754,551.50
Refunds	(\$273.23)
Discounts/Promos	(\$44,834.76)
Comps	(\$640.31)
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	\$2,708,803.20
Tax Collected	(\$166,145.61)
Gift Cards Sold	(\$7,998.30)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Net Sales	\$2,534,659.29
Total Transactions	61,954

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$172,395.74	\$3,472.10	\$0.00
Default Taxrate - 7.0000%	\$2,370,549.40	\$41,265.72	\$166,139.81

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$343,116.75
Credit	\$342,987.58	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$129.17	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$343,116.75	\$343,116.75

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$14,246.73	\$77,975.86
Credit	\$63,717.57	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$11.56	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$77,975.86	\$77,975.86

Deposit Summary	
Cash Sales (17682)	\$598,205.85
Cash Gratuity	\$14,246.73
Total Tips Collected	(\$343,116.75)
Total Gratuity Collected	(\$77,975.86)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	(\$49.65)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$191,310.32
Credit Sales (43941)	\$2,107,268.00
Credit Tips	\$342,987.58
Credit Gratuity	\$63,717.57
Credit Refunds	(\$223.58)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$2,513,749.57
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 (112)	\$3,602.58
Gift Card Tips	\$129.17
Gift Card Gratuity	\$11.56
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$3,743.31
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	52235	\$2,445,347.34	90.26%	142781	\$17.1266
Bar Orders	5	\$103.25	0.00%	4	\$25.8125
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	9714	\$263,625.84	9.73%	9419	\$27.9887
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	N/A
Total	61954	\$2,709,076.43	100.00%	152204	\$17.7990

Till Adjustments	
Expected Deposit Total	\$2,708,803.20
Deposit Adjustment	\$2.00
Actual Deposit Total	\$2,708,805.20

Other Payment Methods	
Service Fees	
	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverages	35430	\$103,624.73	\$0.00	0.00%	4.00%
NA Beverage	35430	\$103,624.73	\$0.00	0.00%	4.00%
Desserts	0	\$0.00	\$0.00	0.00%	0.00%
Dessert	0	\$0.00	\$0.00	0.00%	0.00%
Bottled Beer	15018	\$66,241.00	\$13.50	0.00%	2.56%
Bubbly	518	\$4,322.50	\$0.00	0.00%	0.17%
Cocktails	1807	\$16,643.50	(\$5.00)	(0.00)%	0.64%
Cordials	189	\$1,345.50	\$0.00	0.00%	0.05%
Draft Beer	29111	\$132,878.25	(\$7.75)	(0.00)%	5.13%
Draft Beer Pitchers	198	\$3,326.00	\$0.00	0.00%	0.13%
Drink Menu	4910	\$51,695.00	(\$24.00)	(0.00)%	2.00%
Frozen Drinks	1107	\$7,428.00	(\$42.00)	(0.01)%	0.29%
Gin	292	\$2,124.34	\$0.00	0.00%	0.08%
Red Wines	794	\$6,201.00	(\$3.00)	(0.00)%	0.24%
Rum	1274	\$9,482.00	\$0.00	0.00%	0.37%
Sangria	261	\$2,088.00	\$0.00	0.00%	0.08%
Tequila	1961	\$18,694.50	\$0.00	0.00%	0.72%
Vodka	4516	\$36,742.50	(\$0.50)	(0.00)%	1.42%
Whiskey	4758	\$42,517.50	\$1.00	0.00%	1.64%
White Wines	1945	\$16,143.00	(\$32.00)	(0.00)%	0.62%
Alcohol	68659	\$417,872.59	(\$99.75)	(0.00)%	16.15%
Appetizers	21169	\$275,894.90	(\$48.25)	(0.00)%	10.66%
Burgers	19636	\$295,830.79	(\$58.25)	(0.00)%	11.43%
By The Land	19812	\$295,461.66	(\$65.56)	(0.00)%	11.42%
By The Sea	14251	\$311,942.18	(\$81.50)	(0.00)%	12.05%
Little League	7015	\$48,810.75	(\$6.00)	(0.00)%	1.89%
Lunch Specials	11307	\$150,465.24	(\$32.50)	(0.00)%	5.81%
Salads	8509	\$113,857.00	(\$26.50)	(0.00)%	4.40%
Sides	10062	\$39,128.43	(\$12.50)	(0.00)%	1.51%
Soups	3338	\$31,740.97	(\$13.25)	(0.00)%	1.23%
Tacos	6648	\$110,881.73	(\$42.25)	(0.00)%	4.28%
Food	121747	\$1,674,013.65	(\$386.56)	(0.00)%	64.69%
Appetizers	11444	\$142,653.70	(\$35.00)	(0.00)%	5.51%
Default Category	31478	\$240,691.33	(\$116.75)	(0.00)%	9.30%
Lunch Specials	29	\$423.75	\$0.00	0.00%	0.02%
Custom Items	283	\$8,485.79	\$0.00	0.00%	0.33%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	269070	\$2,587,765.54	(\$638.06)	(0.00)%	100.00%
DISCOUNTS INCLUDED		(\$44,834.76)			
GIFT CARDS SOLD		(\$7,998.30)			
REFUNDS		(\$273.23)			
NET		\$2,534,659.25			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$60,641.89	\$540,647.38	\$0.00	\$1,185.42	\$0.00
Banks	\$131,396.06	\$1,975,665.86	\$0.00	\$2,582.89	\$0.00
Total	\$192,037.95	\$2,516,313.24	\$0.00	\$3,768.31	\$0.00

Gift Cards	
Gift Cards Sold Price	\$8,213.30
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	(\$215.00)
Gift Cards Sold Total	\$7,998.30
Gift Cards Sold Value	\$7,998.30

Offline Credit (Includes Tip)	
Offline # Transactions	164
Offline Amount	\$9,115.21
Outstanding Offline # Transactions	164
Outstanding Offline Amount	\$9,115.21
Abandoned Offline # Transactions	1
Abandoned Offline Amount	\$16.86

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

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$995.29	63