

EOD RUN DATE: 2024-04-05 23:07:42

Sales Summary			
	Prev Year	Current	% Change
	04/06/2023 - 04/06/2023		
Gross Sales	\$2,679.67	\$2,679.67	0.00%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	(\$86.20)	(\$86.20)	0.00%
Comps	(\$188.25)	(\$188.25)	0.00%
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Adjusted Gross	\$2,405.22	\$2,405.22	0.00%
Tax Collected	(\$178.17)	(\$178.17)	0.00%
Gift Cards Sold	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Net Sales	\$2,227.05	\$2,227.05	0.00%
Total Transactions	26	26	0.00%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Sales Tax - 8.0000%	\$1,520.45	\$65.80	\$121.64
Alcohol Tax - 8.0000%	\$706.60	\$20.40	\$56.53

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$443.24
Credit	\$443.24	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Total</b>	<b>\$443.24</b>	<b>\$443.24</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	\$69.39
Cash Gratuity	\$0.00
Total Tips Collected	(\$443.24)
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	(\$373.85)
Credit Sales	\$2,335.83
Credit Tips	\$443.24
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$2,779.07
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	\$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	\$0.00
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	\$2,405.22
Event Deposits	\$0.00
Adj Gross	\$2,405.22
Refunds	\$0.00
Discounts	\$86.20
Comps	\$188.25
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	\$2,679.67

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	26	\$2,405.22	100.00%	49	\$49.0861
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000
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
<b>Total</b>	<b>26</b>	<b>\$2,405.22</b>	<b>100.00%</b>	<b>49</b>	<b>\$49.0861</b>

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$2,405.22
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$2,405.22</b>

Other Payment Methods	
Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Classic Rolls	7	\$79.00	\$0.00	0.00%	3.42%
Nigiri	19	\$283.00	(\$5.00)	(0.02)%	12.23%
Sashimi	0	\$0.00	\$0.00	0.00%	0.00%
Special Rolls	41	\$703.50	(\$8.50)	(0.01)%	30.41%
Sushi Bowls	0	\$0.00	\$0.00	0.00%	0.00%
Sushi Cold	5	\$85.00	(\$11.00)	(0.13)%	3.67%
<b>SUSHI</b>	<b>72</b>	<b>\$1,150.50</b>	<b>(\$24.50)</b>	<b>(0.02)%</b>	<b>49.74%</b>
Bar	56	\$737.50	(\$120.00)	(0.16)%	31.88%
<b>ALCOHOL</b>	<b>56</b>	<b>\$737.50</b>	<b>(\$120.00)</b>	<b>(0.16)%</b>	<b>31.88%</b>
Appetizer	0	\$0.00	\$0.00	0.00%	0.00%
Bento Box	0	\$0.00	\$0.00	0.00%	0.00%
Cold Kitchen	0	\$0.00	\$0.00	0.00%	0.00%
Dessert	1	\$0.00	(\$4.00)	0.00%	0.00%
Hot Kitchen	15	\$141.25	(\$6.25)	(0.04)%	6.11%
Mikata	9	\$247.50	(\$33.50)	(0.14)%	10.70%
Rice and Noodles	2	\$36.50	\$0.00	0.00%	1.58%
Salad	0	\$0.00	\$0.00	0.00%	0.00%
Sauces	0	\$0.00	\$0.00	0.00%	0.00%
Seafood	0	\$0.00	\$0.00	0.00%	0.00%
Soup	0	\$0.00	\$0.00	0.00%	0.00%
Wagyu	0	\$0.00	\$0.00	0.00%	0.00%
<b>FOOD</b>	<b>27</b>	<b>\$425.25</b>	<b>(\$43.75)</b>	<b>(0.10)%</b>	<b>18.38%</b>
Default Category	1	\$0.00	\$0.00	0.00%	0.00%
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	(\$2.00)	\$18.42	\$0.00	\$0.00	\$0.00
Banks	(\$371.85)	\$2,760.65	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>(\$373.85)</b>	<b>\$2,779.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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

Open/Unapplied Credit Transactions	
Open Credit # Transactions	
Open Credit \$ Transactions	\$0.00
Open Credit Tips	\$0.00
<b>Open Credit Total</b>	<b>\$0.00</b>
Unapplied Credit # Transactions	
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