

Sales Summary			
	Prev Year 05/01/2023 - 05/31/2023	Current	% Change
Gross Sales	\$0.00	\$72,442.77	N/A
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	(\$2,867.94)	N/A
Comps	\$0.00	(\$1,893.12)	N/A
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
Event Deposits		\$0.00	N/A
Adjusted Gross	\$0.00	\$67,681.71	N/A
Tax Collected	\$0.00	(\$5,003.78)	N/A
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
Event Deposits		\$0.00	N/A
Net Sales	\$0.00	\$62,677.93	N/A
Total Transactions	0	885	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$132.00	\$0.00	\$0.00
Sales Tax - 8.0000%	\$52,543.05	\$2,826.84	\$4,203.53
Alcohol Tax - 8.0000%	\$10,002.90	\$41.09	\$800.25

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$11,039.92
Credit	\$11,039.92	\$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	\$11,039.92	\$11,039.92

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 (55)	\$2,845.85
Cash Gratuity	\$0.00
Total Tips Collected	(\$11,039.92)
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	(\$8,194.07)
Credit Sales (838)	\$64,835.86
Credit Tips	\$11,039.92
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$75,875.78
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
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	884	\$67,661.71	99.97%	3484	\$19.4207
Bar Orders	1	\$20.00	0.03%	1	\$20.0000
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
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	885	\$67,681.71	100.00%	3485	\$19.4209

Till Adjustments	
Expected Deposit Total	\$67,681.71
Deposit Adjustment	\$0.00
Actual Deposit Total	\$67,681.71

Other Payment Methods	
Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Classic Rolls	475	\$5,021.10	(\$41.40)	(0.01)%	7.66%
Nigiri	375	\$5,188.50	(\$304.00)	(0.06)%	7.92%
Sashimi	0	\$0.00	\$0.00	0.00%	0.00%
Special Rolls	1093	\$18,727.23	(\$242.77)	(0.01)%	28.57%
Sushi Bowls	47	\$1,465.80	(\$68.20)	(0.05)%	2.24%
Sushi Cold	173	\$2,963.00	(\$20.00)	(0.01)%	4.52%
SUSHI	2163	\$33,365.63	(\$676.37)	(0.02)%	50.90%
Bar	965	\$10,696.00	(\$511.00)	(0.05)%	16.32%
ALCOHOL	965	\$10,696.00	(\$511.00)	(0.05)%	16.32%
Appetizer	0	\$0.00	\$0.00	0.00%	0.00%
Bento Box	44	\$1,144.00	\$0.00	0.00%	1.75%
Cold Kitchen	0	\$0.00	\$0.00	0.00%	0.00%
Dessert	83	\$492.40	(\$123.60)	(0.25)%	0.75%
Hot Kitchen	445	\$3,616.78	(\$82.72)	(0.02)%	5.52%
Mikata	423	\$13,001.35	(\$464.65)	(0.04)%	19.84%
Rice and Noodles	145	\$1,826.32	(\$25.18)	(0.01)%	2.79%
Salad	0	\$0.00	\$0.00	0.00%	0.00%
Sauces	19	\$9.50	\$0.00	0.00%	0.01%
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%
FOOD	1159	\$20,090.35	(\$696.15)	(0.03)%	30.65%
Default Category	5	\$0.00	\$0.00	0.00%	0.00%
Custom Items	134	\$1,393.89	(\$9.60)	(0.01)%	2.13%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	4426	\$65,545.87	(\$1,893.12)	(0.03)%	100.00%
DISCOUNTS INCLUDED		(\$2,867.94)			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$62,677.93			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$25.16	\$369.39	\$0.00	\$0.00	\$0.00
Banks	(\$8,219.23)	\$75,506.39	\$0.00	\$0.00	\$0.00
Total	(\$8,194.07)	\$75,875.78	\$0.00	\$0.00	\$0.00

Gift Cards	
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

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

Cancellations by Order Method		
Order Method	Totals	Qty