EOD RUN DATE: 2025-03-12 00:49:40

Sales Su	ummary	Sales Summary by Taxcode				
Gross Sales	\$9,991.05	Taxcode		Nontaxable	Collected	
Refunds	\$0.00			Discount		
Discounts/Promos	1	-	\$3,012.39	\$0.00	\$0.00	
Comps	(\$244.24)	.0000%	<i>\$3,612.33</i>	Ç0.00	Ş0.00	
Pay Ins/Pay Outs	\$0.00		\$6,352.39	\$0.00	\$382.03	
Fees Collected	\$0.00	6.0000%	\$0,002.00		\$562.65	
On Account Transactions	\$0.00					
On Account	¢0.00		nary			
Gratuity/Tips	\$0.00	Tin Tune		Tips	Tips	
Adjusted Gross	\$9,746.81	Тір Туре	Collected	Distributed		
Tax Collected	(\$382.03)	Cash	N/A	\$1,646.11		
Gift Cards Sold	\$0.00	Credit	\$1,646.11	\$0.00		
On Account Transactions	\$0.00	Check	\$0.00	\$0.00		
On Account	ćo. 00	Gift Card Other		\$0.00	\$0.00	
Gratuity/Tips	\$0.00			\$0.00	\$0.00	
Pay Ins/Pay Outs	\$0.00	Total		\$1,646.11	\$1,646.11	
Estimated Cash Discount	(6274.05)					
Fees	(\$374.65)	Gratuity Summary				
Net Sales	\$8,990.13	Grat. Type	-	Grat.	Grat.	
Total Transactions	322		-	Collected	Distributed	
		Cash		\$0.00	\$0.00	

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
Total	\$0.00	\$0.00

	Summary		Sa	les by Orc	ler Meth	od	
Cash Sales	\$1,488.42	Order			% Of	Num	Sales/Num
Cash Gratuity	\$0.00	Method	Qty	Sales	Total	Guests	
Total Tips Collected	(\$1,646.11)				Sales		Guests
Total Gratuity Collected	\$0.00		280	\$8,781.32	90.09%	1615	\$5.4373
Pay Ins	\$0.00						
Pay Outs	\$0.00		0	\$0.00	0.00%	0	\$0.0000
Fees Collected	\$0.00	Retail	0	\$0.00	0.00%	0	\$0.0000
Cash Refunds	\$0.00	Orders					
Cash Event Deposits	\$0.00	Takeout	42	\$965.49	9.91%	42	\$22.9879
Cash Deposit Expected	(\$157.69)	Orders					
Credit Sales	\$8,118.39	Delivery	0	\$0.00	0.00%	0	\$0.0000
Credit Tips	\$1,646.11	Orders For Here					
Credit Gratuity	\$0.00	Orders	0	\$0.00	0.00%	0	\$0.0000
Credit Refunds	\$0.00	ToGo Orders	0	\$0.00	0.00%	0	\$0.0000
Credit Event Deposits	\$0.00	Drive Thru			0.00%	0	Ş0.000C
Estimated Cash Discount	(\$374.65)	Orders	0	\$0.00	0.00%	0	\$0.0000
Fees		Total	222	\$9,746.81	100 000/	1657	\$5.8822
Estimated Credit Deposit	\$9,389.85		1522	99,740. 6 1	100.00%	102/	
Online Credit Sales	\$0.00		nec	lations by	Order	1 ath a d	
Online Credit Tips	\$0.00	Order Metho	ance	llations by Totals			
Online Credit Deposit	\$0.00	order weth	Ja	Iotais		Qty	
Expected				Till A disc			
Check Sales	\$0.00	From a set of Dis		Till Adju	stments		<u> </u>
Check Tips	\$0.00	Expected De					\$8,997.50
Check Gratuity	\$0.00	Deposit Adju					\$0.00
Check Refunds	\$0.00	Actual Depo	sit I	otal			\$8,997.50
Check Event Deposits	\$0.00		•				
Check Deposit Expected	\$0.00		Üt	her Payme	ent Meth	ods	
Gift Card Sales	\$140.00			- ·	-		
Gift Card Tips	\$0.00	a. I. a:		Servic	e Fees		
Gift Card Gratuity	\$0.00	Cash Discour	nt				\$0.00
Gift Card Refunds	\$0.00						
Gift Card Event Deposits	\$0.00						
Gift Card Deposit	¢140.00						
Expected	\$140.00						
Other Payment Sales	\$0.00						
Other Tips	\$0.00						
Other Grat	\$0.00						
Other Payment Event	\$0.00						
Deposits	ŞU.UU						
Other Payment Deposit	\$0.00						
Expected	ې0.00						
Dedeemed Front							
Redeemed Event	\$0.00						
Donocito	J0.00						
Deposits	\$0.00						
	· · · · · ·						
Expected Deposit	\$8,997.50						
Expected Deposit Event Deposits	\$8,997.50 \$0.00						
Deposits Expected Deposit Event Deposits Estimated Cash Discount Fees	\$8,997.50						
Expected Deposit Event Deposits Estimated Cash Discount Fees	\$8,997.50 \$0.00 \$374.65						
Expected Deposit Event Deposits Estimated Cash Discount Fees Adj Gross	\$8,997.50 \$0.00 \$374.65 \$9,746.81						
Expected Deposit Event Deposits Estimated Cash Discount Fees Adj Gross Refunds	\$8,997.50 \$0.00 \$374.65 \$9,746.81 \$0.00						
Expected Deposit Event Deposits Estimated Cash Discount Fees Adj Gross Refunds Discounts	\$8,997.50 \$0.00 \$374.65 \$9,746.81 \$0.00 \$0.00						
Expected Deposit Event Deposits Estimated Cash Discount Fees Adj Gross Refunds Discounts Comps	\$8,997.50 \$0.00 \$374.65 \$9,746.81 \$0.00 \$0.00 \$244.24						
Expected Deposit Event Deposits Estimated Cash Discount Fees Adj Gross Refunds Discounts Comps On Account Transactions	\$8,997.50 \$0.00 \$374.65 \$9,746.81 \$0.00 \$0.00 \$244.24 \$0.00						
Expected Deposit Event Deposits Estimated Cash Discount Fees Adj Gross Refunds Discounts Comps On Account Transactions On Account	\$8,997.50 \$0.00 \$374.65 \$9,746.81 \$0.00 \$0.00 \$244.24						
Expected Deposit Event Deposits Estimated Cash Discount Fees Adj Gross Refunds Discounts Comps On Account Transactions On Account Gratuity/Tips	\$8,997.50 \$0.00 \$374.65 \$9,746.81 \$0.00 \$0.00 \$244.24 \$0.00 \$0.00						
Expected Deposit Event Deposits Estimated Cash Discount Fees Adj Gross Refunds Discounts Comps On Account Transactions On Account Gratuity/Tips Payments to Account	\$8,997.50 \$0.00 \$374.65 \$9,746.81 \$0.00 \$0.00 \$244.24 \$0.00 \$0.00 \$0.00 \$0.00						
Expected Deposit Event Deposits Estimated Cash Discount Fees Adj Gross Refunds Discounts Comps On Account Transactions On Account Gratuity/Tips Payments to Account Fees Collected	\$8,997.50 \$0.00 \$374.65 \$9,746.81 \$0.00 \$0.00 \$244.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00						
Expected Deposit Event Deposits Estimated Cash Discount Fees Adj Gross Refunds Discounts Comps On Account Transactions On Account Gratuity/Tips Payments to Account Fees Collected Pay Ins	\$8,997.50 \$0.00 \$374.65 \$9,746.81 \$0.00 \$0.00 \$244.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00						
Expected Deposit Event Deposits Estimated Cash Discount Fees Adj Gross Refunds Discounts Comps On Account Transactions On Account Gratuity/Tips Payments to Account Fees Collected	\$8,997.50 \$0.00 \$374.65 \$9,746.81 \$0.00 \$0.00 \$244.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00						

				Category Tr	ends			
	Category	Qty			Comps	Comp %	6 % Of Sales	
Beer		357			(\$25.40)	(0.01)	<mark>%</mark> 18.41%	
Default	t Category	29			\$0.00	0.00	% 1.14%	
Food		537			(\$189.19)	(0.03)	<mark>%</mark> 64.00%	
Liquor		189				(\$25.46)	(0.02)	<mark>%</mark> 11.93%
Mercha	andise	0	0 \$0.00			\$0.00	0.00	% 0.00%
NA Bev	/erage	99			20.28	(\$4.19)	(0.01)	
Wine		16)2.96	\$0.00	0.00	
Custom	n Items	0			50.00	\$0.00	0.00	% 0.00%
				Tills And Ba	anks			
	Cash Reading	Credit R	eading	Check Reading	Gift	Card Reading	Other Pa	ayment Reading
Tills	\$1,470.48		,134.39	\$0.00		\$140.00		\$0.00
Banks	(\$1,630.11)	\$1	,630.11	\$0.00		\$0.00		\$0.00
Total	(\$159.63)	\$9	,764.50	\$0.00		\$140.00		\$0.00
				Gift Card	ls			
Gift Ca	rds Sold Price							\$0.00
Gift Cards Sold Comps						\$0.00		
Gift Cards Sold Discounts						\$0.00		
Gift Ca	Gift Cards Sold Total \$0.00							
Gift Cards Sold Value \$0.00								
Open/Unapplied Credit Transactions								
Open Credit # Transactions								
Open C	Open Credit \$ Transactions					\$0.00		
	Credit Tips							\$0.00
	Credit Total							\$0.00
	lied Credit # Tra							
Unapplied Credit \$ Transactions						\$0.00		
Unapplied Credit Tips						\$0.00		
Unapplied Credit Total \$0.00								
			(Offline Credit (Ind	ludes	; 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			

4.0	0.0.1
-----	-------