| Sales Summary | | |
|--------------------------|--------------|--|
| Gross Sales | \$25,615.14 | |
| Refunds | (\$10.45) | |
| Discounts/Promos | (\$17.70) | |
| Comps | (\$730.00) | |
| 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 | \$24,856.99 | |
| Tax Collected | (\$2,035.66) | |
| Gift Cards Sold | \$0.00 | |
| On Account Transactions | \$0.00 | |
| On Account Gratuity/Tips | \$0.00 | |
| Pay Ins/Pay Outs | \$0.00 | |
| Event Deposits | \$0.00 | |
| Tips Collected | (\$3,735.26) | |
| Gratuity Collected | \$0.00 | |
| Net Sales | \$19,086.07 | |
| Total Transactions | 374 | |

| Sales Summary by Taxcode | | | | | | | | |
|---------------------------|--------------------------------|------------------------|----------------------|--|--|--|--|--|
| Taxcode | Sales | Nontaxable Discount | Collected | | | | | |
| Tax Exempt0000% | \$0.00 | \$0.00 | \$0.00 | | | | | |
| Sales Tax - 8.0000% | \$19,095.76 | \$17.70 | \$1,528.08 | | | | | |
| Hospitality Tax - 2.0000% | \$19,107.41 | \$0.00 | \$382.12 | | | | | |
| Liquor Tax - 5.0000% | iquor Tax - 5.0000% \$2,526.74 | | | | | | | |
| | | | | | | | | |
| Tips Summary | | | | | | | | |
| Тірѕ Туре | Tips Collected | Tips Distributed | | | | | | |
| Cash | N/A | \$0.00 | | | | | | |
| Credit | \$3,735.26 | \$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 | | \$3,735.26 | \$0.00 | | | | | |
| | | | | | | | | |
| Gratuity | Summary | | | | | | | |
| Grat. Type | | Grat. Collected | Grat. Distributed | | | | | |
| Cash | | \$0.00 | \$0.00 | | | | | |
| Credit | | \$0.00 | \$0.00 | | | | | |
| Check | | | \$0.00 | | | | | |
| Gift Card | | \$0.00 \$0.00 | \$0.00 | | | | | |
| Other | | \$0.00 | \$0.00 | | | | | |
| On Account | | \$0.00 | \$0.00 | | | | | |
| Total | | \$0.00 | \$0.00 | | | | | |

| Deposit Summary | | | | |
|--------------------------------|-------------|--|--|--|
| Cash Sales (37) | \$1,488.83 | | | |
| Cash Gratuity | \$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 | \$1,488.83 | | | |
| Credit Sales (340) | \$19,643.35 | | | |
| Credit Tips | \$3,735.26 | | | |
| Credit Gratuity | \$0.00 | | | |
| Credit Refunds | (\$10.45) | | | |
| Credit Event Deposits | \$0.00 | | | |
| Credit Deposit Expected | \$23,368.16 | | | |
| 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 \$18,728.80 \$57.60 \$0.00 \$2,345.78 | Sales 88.63% 0.27% 0.00% 11.10% | Guests 282 4 | Sales/Num Guests \$66.4142 \$14.4000 \$0.0000 \$45.9957 |
|---|---|------------------------------|--|
| \$57.60 \$0.00 \$2,345.78 | 0.27% 0.00% 11.10% | 4 0 | \$14.4000 \$0.0000 |
| \$0.00 \$2,345.78 | 0.00% | 0 | \$0.0000 |
| \$2,345.78 | 11.10% | - | |
| | | 51 | \$45.9957 |
| 60.00 | | | |
| \$0.00 | 0.00% | 0 | \$0.0000 |
| \$0.00 | 0.00% | 0 | \$0.0000 |
| \$0.00 | 0.00% | 0 | \$0.0000 |
| \$0.00 | 0.00% | 0 | \$0.0000 |
| \$0.00 | 0.00% | N/A | N/A |
| \$21,132.18 | 100.00% | 337 | \$62.7068 |
| | \$0.00 \$0.00 \$0.00 | \$0.00 0.00% \$0.00 0.00% | \$0.00 0.00% 0 \$0.00 0.00% 0 \$0.00 0.00% N/A |

| Till Adjustments | | | |
|------------------------|-------------|--|--|
| Expected Deposit Total | \$24,856.99 | | |
| Deposit Adjustment | \$0.00 | | |
| Actual Deposit Total | \$24,856.99 | | |
| | | | |
| Other Payment Methods | | | |

Service Fees

| Category Trends | | | | | | |
|------------------|-------------------------|-------------|------------|---------|------------|--|
| Category | Category Qty Approximat | | Comps | Comp % | % Of Sales | |
| Beer/Wine | 151 | \$1,020.50 | (\$4.50) | (0.00)% | 5.34% | |
| Default Category | 1 | \$7.00 | \$0.00 | 0.00% | 0.04% | |
| Food | 1556 | \$15,087.80 | (\$638.00) | (0.04)% | 79.01% | |
| Liquor | 235 | \$2,504.65 | (\$71.25) | (0.03)% | 13.12% | |
| N/A Bev | 131 | \$469.80 | (\$11.40) | (0.02)% | 2.46% | |
| Custom Items | 8 | \$6.01 | (\$2.00) | (0.33)% | 0.03% | |
| Fees | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | |
| TOTALS | 2082 | \$19,095.76 | (\$727.15) | (0.04)% | 100.00% | |
| GIFT CARDS SOLD | | \$0.00 | | | | |
| REFUNDS | | (\$10.45) | | | | |
| NET | | \$19,085.31 | | | | |
| Tills And Banks | | | | | | |

| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading | | |
|-------|--------------|----------------|---------------|-------------------|-----------------------|--|--|
| Tills | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| Banks | \$1,002.43 | \$23,396.13 | \$0.00 | \$0.00 | \$0.00 | | |
| Total | \$1,002.43 | \$23,396.13 | \$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 | | | |
| Takeout | \$31.33 | 3 | | | |

Data Versions | 4.0.0.1