

EOD RUN DATE: 2024-08-02 23:09:27

Sales Summary	
Gross Sales	\$7,892.91
Refunds	\$0.00
Discounts/Promos	(\$31.47)
Comps	\$0.00
Pay Ins/Pay Outs	(\$162.24)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$7,699.20
Tax Collected	(\$514.95)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$162.24
Estimated Cash Discount Fees	(\$257.34)
Net Sales	\$7,089.15
Total Transactions	146

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 7.0000%	\$7,346.50	\$31.46	\$514.95

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$913.41
Credit	\$913.41	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$913.41	\$913.41

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$46.52	\$227.08
Credit	\$180.56	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$227.08	\$227.08

Deposit Summary	
Cash Sales	\$1,317.60
Cash Gratuity	\$46.52
Total Tips Collected	(\$913.41)
Total Gratuity Collected	(\$227.08)
Pay Ins	\$0.00
Pay Outs	(\$162.24)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$61.39
Credit Sales	\$6,510.66
Credit Tips	\$913.41
Credit Gratuity	\$180.56
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$257.34)
Estimated Credit Deposit	\$7,347.29
Online Credit Sales	\$16.59
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$16.59
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	\$16.59
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$16.59

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	136	\$7,464.68	94.95%	51	\$146.3663
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	10	\$396.76	5.05%	9	\$44.0844
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
Total	146	\$7,861.44	100.00%	60	\$131.0240

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$7,184.52
Deposit Adjustment	\$0.00
Actual Deposit Total	\$7,184.52

Other Payment Methods	
DoorDash (1)	\$16.59
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$16.59

Service Fees	
Dual Pricing	\$0.00

Redeemed Event Deposits	\$0.00
Expected Deposit	\$7,184.52
Event Deposits	\$0.00
Estimated Cash Discount Fees	\$257.34
Adj Gross	\$7,699.20
Refunds	\$0.00
Discounts	\$31.47
Comps	\$0.00
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	\$162.24
Gross Sales	\$7,892.91

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
A la Carte	50	\$202.05	\$0.00	0.00%	2.74%	
Appetizers	51	\$600.62	\$0.00	0.00%	8.14%	
Beverages	156	\$392.42	\$0.00	0.00%	5.32%	
Bottled Beer	20	\$106.08	\$0.00	0.00%	1.44%	
Cocktails + Daiquiris	22	\$203.08	\$0.00	0.00%	2.75%	
Combos / Vege	10	\$120.65	\$0.00	0.00%	1.64%	
Default Category	155	\$826.88	\$0.00	0.00%	11.21%	
Desserts	9	\$48.51	\$0.00	0.00%	0.66%	
Draft Beer	0	\$0.00	\$0.00	0.00%	0.00%	
Enchiladas + Burritos	37	\$540.79	\$0.00	0.00%	7.33%	
Grill + Rodeo	48	\$794.69	\$0.00	0.00%	10.77%	
Kids	19	\$119.44	\$0.00	0.00%	1.62%	
Lunch Menu	22	\$255.15	\$0.00	0.00%	3.46%	
Margaritas + Micheladas	94	\$1,018.73	\$0.00	0.00%	13.81%	
Nachos + Quesadillas	31	\$481.61	\$0.00	0.00%	6.53%	
Salads + Soup	18	\$285.66	\$0.00	0.00%	3.87%	
Seafood	12	\$218.61	\$0.00	0.00%	2.96%	
Tacos + Fajitas	102	\$1,125.01	\$0.00	0.00%	15.25%	
Wine	5	\$37.98	\$0.00	0.00%	0.51%	
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	\$61.39	\$7,621.22	\$0.00	\$0.00	\$16.59
Total	\$61.39	\$7,621.22	\$0.00	\$0.00	\$16.59

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

Open/Unapplied Credit Transactions	
Open Credit # Transactions	
Open Credit \$ Transactions	\$0.00
Open Credit Tips	\$0.00
Open Credit Total	\$0.00
Unapplied Credit # Transactions	
Unapplied Credit \$ Transactions	\$0.00
Unapplied Credit Tips	\$0.00
Unapplied Credit Total	\$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	1	\$16.59
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00