

Sales Summary	
Gross Sales	\$117,296.36
Refunds	\$0.00
Discounts/Promos	(\$448.98)
Comps	\$3.00
Pay Ins/Pay Outs	(\$3,266.32)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$113,584.06
Tax Collected	(\$7,655.47)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$3,266.32
Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$3,574.46)
Net Sales	\$105,620.45
Total Transactions	2,663

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 7.0000%	\$109,077.97	\$448.96	\$7,647.28

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$14,836.39
Credit	\$14,836.39	\$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	\$14,836.39	\$14,836.39

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$1,171.95	\$2,611.95
Credit	\$1,440.00	\$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	\$2,611.95	\$2,611.95

Deposit Summary	
Cash Sales (684)	\$26,368.35
Cash Gratuity	\$1,171.95
Total Tips Collected	(\$14,836.39)
Total Gratuity Collected	(\$2,611.95)
Pay Ins	\$0.00
Pay Outs	(\$3,266.32)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$6,825.64
Credit Sales (1961)	\$89,351.78
Credit Tips	\$14,836.39
Credit Gratuity	\$1,440.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$3,574.46)
Estimated Credit Deposit	\$102,053.71
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 (31)	\$1,130.25
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$1,130.25
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	2495	\$111,034.05	95.02%	891	\$124.6173
Bar Orders	1	\$111.81	0.10%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	167	\$5,704.52	4.88%	133	\$42.8911
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	2663	\$116,850.38	100.00%	1024	\$114.1117

Till Adjustments	
Expected Deposit Total	\$106,435.15
Deposit Adjustment	\$0.00
Actual Deposit Total	\$106,435.15

Other Payment Methods	
DoorDash (31)	\$1,130.25
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$1,130.25

Service Fees	

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
A la Carte	912	\$3,808.61	\$0.00	0.00%	3.49%	
Appetizers	944	\$10,078.42	\$0.00	0.00%	9.23%	
Beverages	2699	\$5,970.00	\$0.00	0.00%	5.47%	
Bottled Beer	369	\$1,918.49	\$0.00	0.00%	1.76%	
Cocktails + Daiquiris	210	\$1,843.70	\$3.00	0.00%	1.69%	
Combos / Vege	247	\$2,985.80	\$0.00	0.00%	2.73%	
Default Category	2352	\$12,198.57	\$0.00	0.00%	11.17%	
Desserts	64	\$381.14	\$0.00	0.00%	0.35%	
Draft Beer	0	\$0.00	\$0.00	0.00%	0.00%	
Enchiladas + Burritos	496	\$7,215.38	\$0.00	0.00%	6.61%	
Grill + Rodeo	687	\$11,169.58	\$0.00	0.00%	10.23%	
Kids	196	\$1,252.93	\$0.00	0.00%	1.15%	
Lunch Menu	508	\$5,901.45	\$0.00	0.00%	5.40%	
Margaritas + Micheladas	1502	\$15,622.36	\$0.00	0.00%	14.31%	
Nachos + Quesadillas	359	\$5,438.33	\$0.00	0.00%	4.98%	
Salads + Soup	293	\$4,830.90	\$0.00	0.00%	4.42%	
Seafood	155	\$2,777.95	\$0.00	0.00%	2.54%	
Tacos + Fajitas	1423	\$15,270.12	\$0.00	0.00%	13.98%	
Wine	78	\$531.20	\$0.00	0.00%	0.49%	
Custom Items	2	\$0.00	\$0.00	0.00%	0.00%	
Fees	0	\$0.00	\$0.00	0.00%	0.00%	
TOTALS	13496	\$109,194.93	\$3.00	0.00%	100.00%	
GIFT CARDS SOLD		\$0.00				
REFUNDS		\$0.00				
Estimated Cash Discount Fees		(\$3,574.46)				
NET		\$105,620.47				

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	\$6,825.64	\$105,503.03	\$0.00	\$0.00	\$1,130.25
Total	\$6,825.64	\$105,503.03	\$0.00	\$0.00	\$1,130.25

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	31	\$1,130.25
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$407.87	16