J2/09/2025 - 02/20/2025								
Sales Summary								
	Prev Year 02/11/2024 - 02/22/2024	Current	% Change					
Gross Sales	\$0.00	\$21,054.61	N/A					
Refunds	\$0.00	\$0.00	N/A					
Discounts/Promos	\$0.00	(\$211.25)	N/A					
Comps	\$0.00	\$0.00	N/A					
Pay Ins/Pay Outs	\$0.00	(\$115.00)	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	\$20,728.36	N/A					
Tax Collected	\$0.00	(\$1,695.45)	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	\$115.00	N/A					
Event Deposits		\$0.00	N/A					
Estimated Cash Discount Fees	\$0.00	(\$653.92)						
Net Sales	\$0.00	\$18,493.99	N/A					
Total Transactions		450	N/A					

Sales Summary by Taxcode								
Taxcode	Sales	Nontaxable Discount	Collected					
Tax Exempt0000%	(\$1.30)	(\$203.18)	\$0.00					
Tax - 8.7500%	\$19,350.39	\$211.25	\$1,695.27					
Tips Summary								
Tips Type	Tips Collected	Tips Distributed						
Cash		N/A	\$1,590.42					
Credit		\$1,542.54	\$0.00					
Online Credit		\$47.88	\$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		\$1,590.42	\$1,590.42					
<u> </u>								
Gratuity	Summary							
Grat. Type		Grat. Collected	Grat. Distributed					
Cash		\$110.07	\$549.20					
Credit		\$439.13	\$0.00					
Check		\$0.00	\$0.00					
Gift Card		\$0.00	\$0.00					
Other		\$0.00	\$0.00					
On Account		\$0.00						
Total		\$549.20	\$549.20					

Deposit Summary				
Cash Sales (134)	\$5,087.00			
Cash Gratuity	\$110.07			
Total Tips Collected	(\$1,590.42)			
Total Gratuity Collected	(\$549.20)			
Pay Ins	\$0.00			
Pay Outs	(\$115.00)			
Fees Collected	\$0.00			
Cash Refunds	\$0.00			
Cash Event Deposits	\$0.00			
Cash Deposit Expected	\$2,942.45			
Credit Sales (320)	\$15,060.73			
Credit Tips	\$1,542.54			
Credit Gratuity	\$439.13			
Credit Refunds	\$0.00			
Credit Event Deposits	\$0.00			
Estimated Cash Discount Fees	(\$653.92)			
Estimated Credit Deposit	\$16,388.48			
Online Credit Sales (11)	\$695.63			
Online Credit Tips	\$47.88			
Estimated Cash Discount Fees	(\$28.53)			
Estimated Online Credit Deposit	\$714.98			
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			
	-			

N/A						
Sales by Order Method						
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	117	\$6,220.84	29.85%	299	\$20.8055	
Bar Orders	0	\$0.00	0.00%	0	\$0.0000	
Retail Orders	0	\$0.00	0.00%	0	\$0.0000	
Takeout Orders	280	\$12,184.48	58.46%	268	\$45.4645	
Delivery Orders	40	\$2,007.38	9.63%	40	\$50.1845	
For Here Orders	0	\$0.00	0.00%	0	\$0.0000	
ToGo Orders	13	\$430.66	2.07%	13	\$33.1277	
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000	
Account Payments	0	\$0.00	0.00%	N/A	N/A	
Total	450	\$20,843.36	100.00%	620	\$33.6183	
	Till A	djustments				
Expected Deposit Total					\$19,392.00	
Deposit Adjustment					\$0.00	
Actual Deposit Total	\$19,392.00					
Othe	r Pay	ment Meth	ods			
	Serv	vice Fees				
Cash Discount					(\$204.48)	
"Y"	\$56.00					
Glenwood	\$65.00					
Ski Run	\$12.00					
Park Ave	\$0.00					
Christ Valley					\$14.00	
Meyers					\$36.00	
N&S Truckee					\$0.00	
Sierra House					\$0.00	
No Fee					\$0.00	

Category Trends							
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales		
Default Category	1255	\$19,167.40	\$0.00	0.00%	99.93%		
Custom Items	470	\$35.80	\$0.00	0.00%	0.19%		
Fees	470	(\$21.48)	\$0.00	0.00%	(0.11)%		
TOTALS	2195	\$19,181.72	\$0.00	0.00%	100.00%		
GIFT CARDS SOLD		\$0.00					
REFUNDS		\$0.00					
Estimated Cash Discount Fees		(\$682.45)					
NET		\$18,499.27					

Tills And Banks								
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading			
Tills	\$2,319.73	\$9,706.21	\$0.00	\$0.00	\$0.00			
Banks	(\$839.55)	\$3,388.63	\$0.00	\$0.00	\$0.00			
Total	\$1,480.18	\$13,094.84	\$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					
Offline Amount					
Outstanding Offline # Transactions					
Outstanding Offline Amount					
Abandoned Offline # Transactions					
Abandoned Offline Amount				\$0.00	
Order Tags					
Tag	Qty		Total		
DoorDash				\$0.00	
GrubHub				\$0.00	
Online Ordering Order	11			\$695.63	
Online Order Paid In Store				\$0.00	
Cancellations by Order Method					
Order Method Totals		Qt	у		

Data Versions | 4.0.0.1

Developer Notes: For more information on why this message has appeared contact support.