

Sales Summary	
Gross Sales	\$29,845.76
Refunds	\$0.00
Discounts/Promos	(\$469.10)
Comps	\$0.00
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	\$29,376.66
Tax Collected	(\$1,795.19)
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
Estimated Cash Discount Fees	(\$1,222.73)
Net Sales	\$26,358.74
Total Transactions	901

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.01	\$0.00	\$0.00
Default Taxrate - 6.5000%	\$27,701.39	\$349.17	\$1,795.19

Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$4,867.00	
Credit	\$4,867.00	\$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	\$4,867.00	\$4,867.00	

Gratuity Summary		
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
On Account	\$0.00	\$0.00
Total	\$0.00	\$0.00

Deposit Summary	
Cash Sales (221)	\$3,675.47
Cash Gratuity	\$0.00
Total Tips Collected	(\$4,867.00)
Total Gratuity Collected	\$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	(\$1,191.53)
Credit Sales (683)	\$25,701.19
Credit Tips	\$4,867.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$1,222.73)
Estimated Credit Deposit	\$29,345.46
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 by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	901	\$29,376.66	100.00%	891	\$32.9704
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000
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	901	\$29,376.66	100.00%	891	\$32.9704

Till Adjustments	
Expected Deposit Total	\$26,931.20
Deposit Adjustment	\$0.00
Actual Deposit Total	\$26,931.20

Other Payment Methods	
Service Fees	
Cash Discount	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
12oz Beer	461	\$3,143.70	\$0.00	0.00%	11.35%
16oz Beer	328	\$2,871.00	\$0.00	0.00%	10.36%
Bottle Wine	1	\$200.00	\$0.00	0.00%	0.72%
Bottle Wine \$20	96	\$1,920.00	\$0.00	0.00%	6.93%
Bottle Wine \$25	136	\$3,332.00	\$0.00	0.00%	12.03%
Cigar	26	\$338.00	\$0.00	0.00%	1.22%
Closeout	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	16	\$85.06	\$0.00	0.00%	0.31%
Discounted	132	\$573.00	\$0.00	0.00%	2.07%
Domestic Beer	251	\$1,203.00	\$0.00	0.00%	4.34%
Food	9	\$46.50	\$0.00	0.00%	0.17%
Food Boxes	80	\$1,563.00	\$0.00	0.00%	5.64%
House Wine	237	\$1,865.60	\$0.00	0.00%	6.73%
MEMBER Wine	1	\$15.00	\$0.00	0.00%	0.05%
Membership	0	\$0.00	\$0.00	0.00%	0.00%
Memberships	2	\$190.00	\$0.00	0.00%	0.69%
Mimosas	224	\$1,754.40	\$0.00	0.00%	6.33%
Non-Alcoholic Drink	8	\$55.30	\$0.00	0.00%	0.20%
On Farm Wine	261	\$2,054.40	\$0.00	0.00%	7.42%
Soda/Water	237	\$434.40	\$0.00	0.00%	1.57%
Specials	114	\$2,280.00	\$0.00	0.00%	8.23%
Specials	0	\$0.00	\$0.00	0.00%	0.00%
Swag	2	\$16.00	\$0.00	0.00%	0.06%
THC Drinks	43	\$384.30	\$0.00	0.00%	1.39%
Wine	10	\$127.40	\$0.00	0.00%	0.46%
Wine Flight	234	\$3,249.40	\$0.00	0.00%	11.73%
Custom Items	1	\$0.01	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	2910	\$27,701.47	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$1,222.73)			
NET		\$26,478.74			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$3,598.78	\$25,777.87	\$0.00	\$0.00	\$0.00
Banks	(\$4,790.31)	\$4,790.32	\$0.00	\$0.00	\$0.00
Total	(\$1,191.53)	\$30,568.19	\$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