

EOD RUN DATE: 2024-02-20 22:53:24

Sales Summary	
Gross Sales	\$4,987.48
Refunds	\$0.00
Discounts/Promos	(\$18.29)
Comps	(\$179.29)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	(\$53.21)
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$4,736.69
Tax Collected	(\$299.61)
Gift Cards Sold	(\$50.00)
On Account Transactions	\$53.21
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Net Sales	\$4,440.29
Total Transactions	162

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$61.75	\$0.00	\$0.00
Sales Tax - 6.7500%	\$3,396.81	\$10.99	\$230.04
Alcohol Taxrate - 6.7500%	\$1,024.67	\$7.19	\$69.56

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$585.62
Credit	\$585.62	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Total</b>	<b>\$585.62</b>	<b>\$585.62</b>

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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>

Deposit Summary	
Cash Sales	\$449.00
Cash Gratuity	\$0.00
Total Tips Collected	(\$585.62)
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	(\$136.62)
Credit Sales	\$4,287.69
Credit Tips	\$585.62
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$4,873.31
Online Credit Sales	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
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	\$0.00
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$0.00
Expected Deposit	\$4,736.69
Event Deposits	\$0.00
Adj Gross	\$4,736.69
Refunds	\$0.00
Discounts	\$18.29
Comps	\$179.29
On Account Transactions	\$53.21
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$4,987.48

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	0	\$0.00	0.00%	2	\$0.0000
Bar Orders	122	\$3,597.57	75.11%	105	\$34.2626
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
To Go Orders	38	\$1,192.29	24.89%	35	\$34.0654
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	2	\$0.04	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
<b>Total</b>	<b>162</b>	<b>\$4,789.90</b>	<b>100.00%</b>	<b>142</b>	<b>\$33.7317</b>

Cancellations by Order Method		
Order Method	Totals	Qty
To Go	\$14.68	1

Till Adjustments	
Expected Deposit Total	\$4,736.69
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$4,736.69</b>

Other Payment Methods	
Gift Certificates (0)	\$0.00
Gift Certificates Tips	\$0.00
Gift Certificates Gratuity	\$0.00
Gift Certificates Event Deposits	\$0.00
Gift Certificates Deposit Expected	\$0.00

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Apps	48	\$504.00	(\$8.95)	(0.02)%	11.01%
Beverages	68	\$153.03	(\$8.97)	(0.06)%	3.34%
Burgers	44	\$461.75	(\$30.25)	(0.07)%	10.09%
Calzone/Stromb	52	\$716.29	(\$40.50)	(0.06)%	15.65%
Catering	0	\$0.00	\$0.00	0.00%	0.00%
Desserts	10	\$52.50	(\$7.00)	(0.13)%	1.15%
Pasta	9	\$170.00	\$0.00	0.00%	3.71%
Pizza	0	\$0.00	\$0.00	0.00%	0.00%
Salads	16	\$190.15	\$0.00	0.00%	4.15%
Sandwiches	89	\$1,001.88	(\$62.62)	(0.06)%	21.88%
Side Breads	5	\$15.00	\$0.00	0.00%	0.33%
Sides	55	\$108.20	(\$3.50)	(0.03)%	2.36%
Soups	0	\$0.00	\$0.00	0.00%	0.00%
Specials	0	\$0.00	\$0.00	0.00%	0.00%
Veggies	4	\$21.00	\$0.00	0.00%	0.46%
<b>Food</b>	<b>400</b>	<b>\$3,393.80</b>	<b>(\$161.79)</b>	<b>(0.05)%</b>	<b>74.13%</b>
BEER	0	\$0.00	\$0.00	0.00%	0.00%
Beer	0	\$0.00	\$0.00	0.00%	0.00%
Liquor	167	\$1,068.60	(\$17.50)	(0.02)%	23.34%
<b>Alcohol</b>	<b>167</b>	<b>\$1,068.60</b>	<b>(\$17.50)</b>	<b>(0.02)%</b>	<b>23.34%</b>
Wine	0	\$0.00	\$0.00	0.00%	0.00%
Wine	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	6	\$54.00	\$0.00	0.00%	1.18%
Custom Items	9	\$61.75	\$0.00	0.00%	1.35%

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$321.14	\$3,112.41	\$0.00	\$0.00	\$0.00
Banks	(\$457.76)	\$1,760.90	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>(\$136.62)</b>	<b>\$4,873.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Gift Cards	
Gift Cards Sold Price	\$50.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
<b>Gift Cards Sold Total</b>	<b>\$50.00</b>
<b>Gift Cards Sold Value</b>	<b>\$50.00</b>

Open/Unapplied Credit Transactions	
Open Credit # Transactions	0
Open Credit \$ Transactions	\$0.00
Open Credit Tips	\$0.00
<b>Open Credit Total</b>	<b>\$0.00</b>
Unapplied Credit # Transactions	0
Unapplied Credit \$ Transactions	\$0.00
Unapplied Credit Tips	\$0.00
<b>Unapplied Credit Total</b>	<b>\$0.00</b>

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

Credit Breakdown				
Card Issuer/Transaction Type	# Transactions	\$ Transactions	Tips	Total
MasterCard	22	\$797.33	\$70.13	\$867.46
Visa	97	\$3,168.03	\$482.49	\$3,650.52
Discover	2	\$59.26	\$4.00	\$63.26
American Express	8	\$263.07	\$29.00	\$292.07
Other	0	\$0.00	\$0.00	\$0.00
VOIDS	0	\$0.00		\$0.00
Refund	0	\$0.00		\$0.00
<b>Total</b>	<b>129</b>	<b>\$4,287.69</b>	<b>\$585.62</b>	<b>\$4,873.31</b>