Sales Summary				
Gross Sales	\$54,019.68			
Refunds	\$0.00			
Discounts/Promos	\$0.00			
Comps	\$3,161.59			
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	\$57,181.27			
Tax Collected	(\$1,918.21)			
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			
Net Sales	\$55,263.06			
Total Transactions	3,629			

Sales Summary by Taxcode						
Taxcode	Sales	Nontaxable Discount	Collected			
Tax Exempt0000%	\$23,631.86	(\$210.67)	\$0.00			
Default Taxrate - 6.0000%	\$31,796.54	\$0.00	\$1,918.21			
Tips S	ummary					
Tips Type		Tips Collected	Tips Distributed			
Cash		N/A	\$0.00			
Credit		\$0.00	\$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		\$0.00	\$0.00			
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			
i otai		70.00	Ş0.00			

Deposit Summary				
Cash Sales (1633)	\$18,392.30			
Cash Gratuity	\$0.00			
Total Tips Collected	\$0.00			
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	\$18,392.30			
Credit Sales (1928)	\$37,317.82			
Credit Tips	\$0.00			
Credit Gratuity	\$0.00			
Credit Refunds	\$0.00			
Credit Event Deposits	\$0.00			
Credit Deposit Expected	\$37,317.82			
Online Credit Sales (0)	\$0.00			
Online Credit Tips	\$0.00			
Online Credit Deposit Expected	\$0.00			
Check Sales (7)	\$258.95			
Check Tips	\$0.00			
Check Gratuity	\$0.00			
Check Refunds	\$0.00			
Check Event Deposits	\$0.00			
Check Deposit Expected	\$258.95			
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 (71)	\$1,235.22			
Other Tips	\$0.00			
Other Gratuity	\$0.00			
Other Payment Event Deposits	\$0.00			
Other Payment Deposit Expected	\$1,235.22			
Redeemed Event Deposits	\$0.00			

Total				\$0	0.00	\$0
Sales by Order Method						
Order Method	Qty	Sales	% Of Total Sales	Num Guests		s/Num uests
Table Orders	0	\$0.00	0.009	6 O	\$	0.0000
Bar Orders	0	\$0.00	0.009	<b>6</b> 0	\$	0.0000
Retail Orders	3629	\$57,181.27	100.009	<b>6</b> 0	\$	0.0000
Takeout Orders	0	\$0.00	0.009	<b>6</b> 0	\$	0.0000
Delivery Orders	0	\$0.00	0.009	<b>6</b> 0	\$	0.0000
For Here Orders	0	\$0.00	0.009	<b>6</b> 0	\$	0.0000
ToGo Orders	0	\$0.00	0.009	<b>6</b> 0	\$	0.0000
Drive Thru Orders	0	\$0.00	0.009		\$	0.0000
Account Payments	0	\$0.00	0.009			N/A
Total	3629	\$57,181.27	100.00	% 0	5	0.0000
Funcated Donosit Total	Till A	djustments			ĊĘZ	101 27
Expected Deposit Total Deposit Adjustment					<b>3</b> 57,	181.27 \$0.00
Actual Deposit Total					ĊE7	,181.27
Actual Deposit Total					اددا	,101.27
Oth	er Pav	ment Meth	ods			
EBT Foodstamp (71)					\$1,	235.22
EBT Foodstamp Tips						\$0.00
EBT Foodstamp Gratuity						\$0.00
EBT Foodstamp Event Depo	sits					\$0.00
EBT Foodstamp Deposit Expected					\$1,	235.22
(0)						\$0.00
Tips						\$0.00
Gratuity						\$0.00
Event Deposits						\$0.00
Deposit Expected						\$0.00
Service Fees						

			Category Trei	nds			
	Category	Qty	Approximate Sales		Comps	Comp %	% Of Sales
1 - Coffee		17	\$71.41 \$0.00 \$870.28 \$0.00			0.00%	0.13%
10 - Deli		170		\$0.00	0.00%	1.57%	
12 - Fresh	n Meats	449	\$	\$4,099.52 \$664.52		0.23%	7.39%
13 - Froze		148		\$0.00	0.00%	1.20%	
14 - Groce	ery	429	\$1,657.69		(\$150.00)	(0.09)%	2.99%
15 - Healt	th & Beauty	21	\$79.02		\$0.00	0.00%	0.14%
16 Jerky		72	\$514.94		\$0.00	0.00%	0.93%
17 Liquer		2411	\$12,134.02		\$60.11	0.00%	21.87%
19 Newspapers		70			\$0.00	0.00%	0.30%
20 Pop& S	Soda	874	<b>74</b> \$2,151.68 (\$7.35)		(0.00)%	3.88%	
21 Produc	e			\$41.40	0.45%	0.17%	
22 Smoke	ed meats	279	\$	2,650.77	\$0.00	0.00%	4.78%
23 Snacks	5	251		\$898.70	\$0.00	0.00%	1.62%
24 Taxabl	le Goods	45		\$138.21	\$0.00	0.00%	0.25%
25 tobacco	:0	989	\$	8,384.69	(\$136.00)	(0.02)%	15.11%
26 wine		257	\$	3,115.28	\$0.00	0.00%	5.62%
27 Deer p	processing	8	·	\$868.61	\$839.05	0.97%	1.57%
28 Veniso	on jerky	2		\$226.20	\$217.50	0.96%	0.41%
	n sausage	8	Ś	1,080.30	\$1,044.50		1.95%
3 - Beer		1320		8,320.74	\$0.00	0.00%	15.00%
34		1	•	\$6.23	\$0.00	0.00%	0.01%
39		8		\$135.13	\$21.01	0.16%	0.24%
4 - Bevera	ages	1156	Ś	3,284.31	(\$26.59)	(0.01)%	5.92%
40 deering		97		1,767.00	\$358.21	0.20%	3.19%
	Deposits	5	*	\$0.00	(\$19.40)	0.00%	0.00%
6 - Bottle		208		\$0.00	(\$24.20)	0.00%	0.00%
7 - Candy		570	Ś	1,488.67	\$10.02	0.01%	2.68%
9 - Dairy	,	155	*	\$609.29	\$0.00	0.00%	1.10%
misc thing	gs	0		\$0.00	\$0.00		0.00%
Venison	<u></u>	0		\$0.00	\$0.00	0.00%	0.00%
Custom Ite	ems	3586		\$0.00	\$0.00	0.00%	0.00%
Fees		0		\$0.00	\$0.00		0.00%
TOTALS		13645	\$5	5,473.96	\$3,161.59		
GIFT CARI	DS SOLD		•	\$0.00	, , , , , , , , , , , , , , , , , , , ,		
REFUNDS				\$0.00			
REFUNDS NET			\$5	<b>\$0.00</b> 5,473.96			
				5,473.96			
		Credit Readin	Tills And Ban	5,473.96 ks	t Card Reading	Other Pa	vment Reading
NET	Cash Reading	Credit Readin	Tills And Ban g Check Reading	5,473.96 iks Gif	t Card Reading	Other Pa	yment Reading \$1,235,22
NET Tills	Cash Reading \$18,369.28		Tills And Ban g Check Reading 17.82 \$258.95	5,473.96 ks Gif	\$0.00	Other Pa	\$1,235.22
Tills Banks	Cash Reading \$18,369.28 \$0.00	\$37,3	Tills And Ban g Check Reading 17.82 \$258.95 \$0.00 \$0.00	ks Gif	\$0.00 \$0.00	Other Pa	\$1,235.22 \$0.00
NET Tills	Cash Reading \$18,369.28	\$37,3	Tills And Ban g Check Reading 17.82 \$258.95 \$0.00 \$0.00 17.82 \$258.95	ks Gif	\$0.00	Other Pa	\$1,235.22 \$0.00
Tills Banks Total	Cash Reading \$18,369.28 \$0.00 \$18,369.28	\$37,3	Tills And Ban g Check Reading 17.82 \$258.95 \$0.00 \$0.00	ks Gif	\$0.00 \$0.00	Other Pa	\$1,235.22 \$0.00 \$1,235.22
Tills Banks Total Gift Cards	Cash Reading \$18,369.28 \$0.00 \$18,369.28	\$37,3	Tills And Ban g Check Reading 17.82 \$258.95 \$0.00 \$0.00 17.82 \$258.95	ks Gif	\$0.00 \$0.00	Other Pa	\$1,235.22 \$0.00 <b>\$1,235.22</b> \$0.00
Tills Banks Total Gift Cards Gift Cards	Cash Reading \$18,369.28 \$0.00 \$18,369.28 \$	\$37,3	Tills And Ban g Check Reading 17.82 \$258.95 \$0.00 \$0.00 17.82 \$258.95	ks Gif	\$0.00 \$0.00	Other Pa	\$1,235.22 \$0.00 \$1,235.22 \$0.00 \$0.00
Tills Banks Total  Gift Cards Gift Cards Gift Cards	Cash Reading \$18,369.28 \$0.00 \$18,369.28 \$ Sold Price \$ Sold Comps \$ Sold Discounts	\$37,3	Tills And Ban g Check Reading 17.82 \$258.95 \$0.00 \$0.00 17.82 \$258.95	ks Gif	\$0.00 \$0.00	Other Pa	\$1,235.22 \$0.00 <b>\$1,235.22</b> \$0.00 \$0.00 \$0.00
Tills Banks Total  Gift Cards Gift Cards Gift Cards	Cash Reading \$18,369.28 \$0.00 \$18,369.28 \$	\$37,3	Tills And Ban g Check Reading 17.82 \$258.95 \$0.00 \$0.00 17.82 \$258.95	ks Gif	\$0.00 \$0.00	Other Pa	\$1,235.22 \$0.00 <b>\$1,235.22</b> \$0.00 \$0.00 \$0.00
Tills Banks Total  Gift Cards Gift Cards Gift Cards Gift Cards	Cash Reading \$18,369.28 \$0.00 \$18,369.28 \$ Sold Price \$ Sold Comps \$ Sold Discounts \$ Sold Total	\$37,3	Tills And Ban g Check Reading 17.82 \$258.95 \$0.00 \$0.00 17.82 \$258.95	ks Gif	\$0.00 \$0.00	Other Pa	\$1,235.22 \$0.00 \$1,235.22 \$0.00 \$0.00 \$0.00 \$0.00
Tills Banks Total  Gift Cards Gift Cards Gift Cards Gift Cards	Cash Reading \$18,369.28 \$0.00 \$18,369.28 \$ Sold Price \$ Sold Comps \$ Sold Discounts	\$37,3	Tills And Ban g Check Reading 17.82 \$258.95 \$0.00 \$0.00 17.82 \$258.95	ks Gif	\$0.00 \$0.00	Other Pa	\$1,235.22 \$0.00 \$1,235.22 \$0.00 \$0.00 \$0.00 \$0.00
Tills Banks Total  Gift Cards Gift Cards Gift Cards Gift Cards	Cash Reading \$18,369.28 \$0.00 \$18,369.28 \$ Sold Price \$ Sold Comps \$ Sold Discounts \$ Sold Total	\$37,3	Tills And Ban g Check Reading 17.82 \$258.95 \$0.00 \$0.00 17.82 \$258.95	5,473.96 ks Gif	\$0.00 \$0.00	Other Pa	\$1,235.22 \$0.00 \$1,235.22 \$0.00 \$0.00 \$0.00 \$0.00
Tills Banks Total  Gift Cards Gift Cards Gift Cards Gift Cards	Cash Reading \$18,369.28 \$0.00 \$18,369.28 \$ Sold Price \$ Sold Comps \$ Sold Discounts \$ Sold Total	\$37,3	Tills And Ban g Check Reading 17.82 \$258.95 \$0.00 \$0.00 17.82 \$258.95 Gift Cards	5,473.96 ks Gif	\$0.00 \$0.00	Other Pa	\$1,235.22 \$0.00 \$1,235.22 \$0.00 \$0.00 \$0.00 \$0.00
Tills Banks Total  Gift Cards Gift Cards Gift Cards Gift Cards	Cash Reading \$18,369.28 \$0.00 \$18,369.28  Sold Price Sold Comps Sold Total Sold Value  Transactions	\$37,3	Tills And Ban g Check Reading 17.82 \$258.95 \$0.00 \$0.00 17.82 \$258.95 Gift Cards	5,473.96 ks Gif	\$0.00 \$0.00	Other Pa	\$1,235.22 \$0.00 \$1,235.22 \$0.00 \$0.00 \$0.00 \$0.00
Tills Banks Total  Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Offline An	Cash Reading \$18,369.28 \$0.00 \$18,369.28  Sold Price Sold Comps Sold Total Sold Value  Transactions	\$37,3	Tills And Ban g Check Reading 17.82 \$258.95 \$0.00 \$0.00 17.82 \$258.95 Gift Cards	5,473.96 ks Gif	\$0.00 \$0.00	Other Pa	\$1,235.22 \$0.00 \$1,235.22 \$0.00 \$0.00 \$0.00 \$0.00
Tills Banks Total  Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Offline An	Cash Reading \$18,369.28 \$0.00 \$18,369.28  S Sold Price S Sold Comps S Sold Discounts S Sold Total S Sold Value  Transactions mount	\$37,3	Tills And Ban g Check Reading 17.82 \$258.95 \$0.00 \$0.00 17.82 \$258.95 Gift Cards	5,473.96 ks Gif	\$0.00 \$0.00	Other Pa	\$1,235.22 \$0.00 \$1,235.22 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Tills Banks Total  Gift Cards Gift Cards Gift Cards Gift Cards Officards Offline # 1 Offline And Outstandi	Cash Reading \$18,369.28 \$0.00 \$18,369.28  Sold Price Sold Comps Sold Total Sold Value  Transactions mount ing Offline # Transaction	\$37,3 \$37,3	Tills And Ban g Check Reading 17.82 \$258.95 \$0.00 \$0.00 17.82 \$258.95 Gift Cards	5,473.96 ks Gif	\$0.00 \$0.00	Other Pa	\$1,235.22 \$0.00 \$1,235.22 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Tills Banks Total  Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Offline An Outstandi Outstandi Abandone	Cash Reading \$18,369.28 \$0.00 \$18,369.28  Sold Price Sold Comps Sold Discounts Sold Total Sold Value  Transactions mount ing Offline # Transaction ing Offline # Transaction	\$37,3 \$37,3	Tills And Ban g Check Reading 17.82 \$258.95 \$0.00 \$0.00 17.82 \$258.95 Gift Cards	5,473.96 ks Gif	\$0.00 \$0.00	Other Pa	\$1,235.22 \$0.00 \$1,235.22 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Tills Banks Total  Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Offline An Outstandi Outstandi Abandone	Cash Reading \$18,369.28 \$0.00 \$18,369.28 \$ Sold Price \$ Sold Comps \$ Sold Discounts \$ Sold Total  Transactions mount ing Offline # Transactions and Offline # Transactions	\$37,3 \$37,3	Tills And Ban g Check Reading 17.82 \$258.95 \$0.00 \$0.00 17.82 \$258.95 Gift Cards  Offline Credit (Include)	5,473.96 ks Gif	\$0.00 \$0.00	Other Pa	\$1,235.22 \$0.00 \$1,235.22 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Tills Banks Total  Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Offline An Outstandi Outstandi Abandone	Cash Reading \$18,369.28 \$0.00 \$18,369.28 \$ Sold Price \$ Sold Comps \$ Sold Discounts \$ Sold Total  Transactions mount ing Offline # Transactions and Offline # Transactions	\$37,3 \$37,3	Tills And Ban g Check Reading 17.82 \$258.95 \$0.00 \$0.00 17.82 \$258.95 Gift Cards  Offline Credit (Inclu	5,473.96 ks Gif	\$0.00 \$0.00		\$1,235.22 \$0.00 \$1,235.22 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Tills Banks Total  Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Offline An Outstandi Outstandi Outstandi Abandone	Cash Reading \$18,369.28 \$0.00 \$18,369.28 \$ Sold Price \$ Sold Comps \$ Sold Discounts \$ Sold Value  Transactions mount ing Offline # Transactions and Offline # Transactions	\$37,3 \$37,3	Tills And Ban g Check Reading 17.82 \$258.95 \$0.00 \$0.00 17.82 \$258.95 Gift Cards  Offline Credit (Include)	5,473.96 ks Gif	\$0.00 \$0.00	Other Pa	\$1,235.22 \$0.00 \$1,235.22 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total
Tills Banks Total  Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Outstandi Outstandi Abandone Abandone	Cash Reading \$18,369.28 \$0.00 \$18,369.28 \$ Sold Price \$ Sold Comps \$ Sold Discounts \$ Sold Value  Transactions mount ing Offline # Transactions and Offline # Transactions	\$37,3 \$37,3	Tills And Ban g Check Reading 17.82 \$258.95 \$0.00 \$0.00 17.82 \$258.95 Gift Cards  Offline Credit (Inclu	5,473.96 ks Gif	\$0.00 \$0.00		\$1,235.22 \$0.00 \$1,235.22 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total
Tills Banks Total  Gift Cards Gift Cards Gift Cards Gift Cards Offline #1 Offline An Outstandi Outstandi Abandone Abandone DoorDash GrubHub	Cash Reading \$18,369.28 \$0.00 \$18,369.28 \$0.00 \$18,369.28  S Sold Price S Sold Comps S Sold Total S Sold Value  Transactions mount ing Offline # Transaction ing Offline # Transactions ad Offline Amount	\$37,3 \$37,3	Tills And Ban g Check Reading 17.82 \$258.95 \$0.00 \$0.00 17.82 \$258.95 Gift Cards  Offline Credit (Inclu	5,473.96 ks Gif	\$0.00 \$0.00		\$1,235.22 \$0.00 \$1,235.22 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total
Tills Banks Total  Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Offline An Outstandi Abandone Abandone DoorDash GrubHub Online Ord	Cash Reading \$18,369.28 \$0.00 \$18,369.28 \$ Sold Price \$ Sold Comps \$ Sold Discounts \$ Sold Total  Transactions mount and Offline # Transactions	\$37,3 \$37,3	Tills And Ban g Check Reading 17.82 \$258.95 \$0.00 \$0.00 17.82 \$258.95 Gift Cards  Offline Credit (Inclu	5,473.96 ks Gif	\$0.00 \$0.00		\$1,235.22 \$0.00 \$1,235.22 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total \$0.00 \$0.00
Tills Banks Total  Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Offline An Outstandi Abandone Abandone DoorDash GrubHub Online Ord	Cash Reading \$18,369.28 \$0.00 \$18,369.28 \$0.00 \$18,369.28  S Sold Price S Sold Comps S Sold Total S Sold Value  Transactions mount ing Offline # Transaction ing Offline # Transactions ad Offline Amount	\$37,3 \$37,3	Tills And Ban g Check Reading 17.82 \$258.95 \$0.00 \$0.00 17.82 \$258.95 Gift Cards  Offline Credit (Included)  Order Tags	sks Gif	\$0.00 \$0.00 \$0.00		\$1,235.22 \$0.00 \$1,235.22 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total
Tills Banks Total  Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Offline An Outstandi Abandone Abandone DoorDash GrubHub Online Ord	Cash Reading \$18,369.28 \$0.00 \$18,369.28 \$ \$0.00 \$18,369.28  S Sold Price S Sold Comps S Sold Discounts S Sold Total S Sold Value  Transactions mount ing Offline # Transaction ing Offline # Transactions and Offline # Transactions and Offline # Transactions and Offline # Transactions and Offline Amount dering Order der Paid In Store	\$37,3 \$37,3	Tills And Ban g Check Reading 17.82 \$258.95 \$0.00 \$0.00 17.82 \$258.95 Gift Cards  Offline Credit (Inclu	s,473.96 ks Gif	\$0.00 \$0.00 \$0.00	Qty	\$1,235.22 \$0.00 \$1,235.22 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total \$0.00 \$0.00

omme oraci rata motore		φ0.00				
Cancellations by Order Method						
Order Method	Totals	Qty				
Retail	\$2.22	1				