

Settings: Date Range: 09/01/2024 - 09/30/2024

Sales Summary	
Gross Sales	\$105,527.24
Refunds	\$0.00
Discounts/Promos	(\$1,133.08)
Comps	(\$7,244.15)
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	\$97,150.01
Tax Collected	(\$7,361.01)
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	(\$2,862.37)
Net Sales	\$86,926.63
Total Transactions	3,568

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$3.50	\$3.50	\$0.00
Default Taxrate - 8.1900%	\$33,329.01	\$1,086.52	\$2,736.49
Liquor Tax - 8.1900%	\$56,430.14	\$26.53	\$4,624.45

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$12,212.86
Credit	\$12,212.86	\$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	\$12,212.86	\$12,212.86

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$516.05	\$581.16
Credit	\$65.11	\$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	\$581.16	\$581.16

Deposit Summary	
Cash Sales (1516)	\$33,069.57
Cash Gratuity	\$516.05
Total Tips Collected	(\$12,212.86)
Total Gratuity Collected	(\$581.16)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$20,791.60
Credit Sales (1969)	\$64,080.44
Credit Tips	\$12,212.86
Credit Gratuity	\$65.11
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$2,862.37)
Estimated Credit Deposit	\$73,496.04
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	230	\$6,948.07	7.15%	248	\$28.0164
Bar Orders	3338	\$90,201.94	92.85%	3165	\$28.4998
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	3568	\$97,150.01	100.00%	3413	\$28.4647

Till Adjustments	
Expected Deposit Total	\$91,425.27
Deposit Adjustment	\$0.00
Actual Deposit Total	\$91,425.27

Other Payment Methods	
Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverages	660	\$2,047.65	(\$9.09)	(0.00)%	2.14%
NA Bev	660	\$2,047.65	(\$9.09)	(0.00)%	2.14%
Appetizers	919	\$11,717.05	(\$2,808.04)	(0.24)%	12.26%
Bar Snacks	198	\$1,684.13	(\$83.45)	(0.05)%	1.76%
Burgers and Sandwiches	616	\$8,682.83	(\$396.30)	(0.05)%	9.09%
Desserts	43	\$342.03	(\$28.25)	(0.08)%	0.36%
Favorites	408	\$6,185.32	(\$396.70)	(0.06)%	6.47%
Kids Menu	110	\$790.88	(\$56.00)	(0.07)%	0.83%
Salads and Soups	138	\$1,949.15	(\$173.40)	(0.09)%	2.04%
Sides	210	\$781.66	(\$87.50)	(0.11)%	0.82%
Food	2642	\$32,133.05	(\$4,029.64)	(0.13)%	33.63%
Alcohol	9522	\$61,309.14	(\$3,201.00)	(0.05)%	64.17%
Alcohol	9522	\$61,309.14	(\$3,201.00)	(0.05)%	64.17%
Default Category	62	\$49.77	(\$4.42)	(0.09)%	0.05%
Custom Items	3	\$6.99	\$0.00	0.00%	0.01%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	12889	\$95,546.60	(\$7,244.15)	(0.08)%	100.00%
TAX INCLUDED		(\$4,624.45)			
DISCOUNTS INCLUDED		(\$1,133.08)			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$2,862.37)			
NET		\$86,926.70			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$4,560.34	\$15,689.84	\$0.00	\$0.00	\$0.00
Banks	\$16,231.26	\$60,668.57	\$0.00	\$0.00	\$0.00
Total	\$20,791.60	\$76,358.41	\$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
Takeout	\$0.01	1

Data Versions | 4.0.0.1