

Settings: Date Range: 02/01/2025 - 02/28/2025

| Sales Summary | |
|--------------------------|--------------|
| Gross Sales | \$58,976.86 |
| Refunds | (\$49.22) |
| Discounts/Promos | \$0.00 |
| Comps | \$0.00 |
| Pay Ins/Pay Outs | \$4,494.25 |
| Fees Collected | \$0.00 |
| On Account Transactions | \$0.00 |
| On Account Gratuity/Tips | \$0.00 |
| Event Deposits | \$0.00 |
| Adjusted Gross | \$63,421.89 |
| Tax Collected | (\$3,826.88) |
| Gift Cards Sold | (\$562.00) |
| On Account Transactions | \$0.00 |
| On Account Gratuity/Tips | \$0.00 |
| Pay Ins/Pay Outs | (\$4,494.25) |
| Event Deposits | \$0.00 |
| Net Sales | \$54,538.76 |
| Total Transactions | 1,216 |

| Sales Summary by Taxcode | | | |
|---------------------------|-------------|---------------------|------------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt - .0000% | \$562.00 | \$0.00 | \$0.00 |
| Default Taxrate - 7.0000% | \$54,587.98 | \$0.00 | \$3,826.88 |

| Tips Summary | | |
|---------------|----------------|------------------|
| Tips Type | Tips Collected | Tips Distributed |
| Cash | N/A | \$7,253.56 |
| Credit | \$7,253.56 | \$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 | \$7,253.56 | \$7,253.56 |

| 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 (365) | \$13,680.68 |
| Cash Gratuity | \$0.00 |
| Total Tips Collected | (\$7,253.56) |
| Total Gratuity Collected | \$0.00 |
| Pay Ins | \$5,873.90 |
| Pay Outs | (\$1,379.65) |
| Fees Collected | \$0.00 |
| Cash Refunds | \$0.00 |
| Cash Event Deposits | \$0.00 |
| Cash Deposit Expected | \$10,921.37 |
| Credit Sales (845) | \$44,532.18 |
| Credit Tips | \$7,253.56 |
| Credit Gratuity | \$0.00 |
| Credit Refunds | (\$49.22) |
| Credit Event Deposits | \$0.00 |
| Credit Deposit Expected | \$51,736.52 |
| Online Credit Sales (0) | \$0.00 |
| Online Credit Tips | \$0.00 |
| Online Credit Deposit Expected | \$0.00 |
| Check Sales (3) | \$246.52 |
| Check Tips | \$0.00 |
| Check Gratuity | \$0.00 |
| Check Refunds | \$0.00 |
| Check Event Deposits | \$0.00 |
| Check Deposit Expected | \$246.52 |
| Gift Card Sales (15) | \$517.48 |
| 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 | \$517.48 |
| 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 | 1047 | \$52,508.13 | 89.03% | 863416 | \$0.0608 |
| Bar Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Retail Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Takeout Orders | 169 | \$6,468.73 | 10.97% | 169 | \$38.2765 |
| 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 | 1216 | \$58,976.86 | 100.00% | 863585 | \$0.0683 |

| Till Adjustments | |
|------------------------|-------------|
| Expected Deposit Total | \$63,421.89 |
| Deposit Adjustment | \$0.00 |
| Actual Deposit Total | \$63,421.89 |

| Other Payment Methods | |
|-----------------------|--|
| Service Fees | |

| Category Trends | | | | | |
|------------------|------|-------------------|--------|--------|------------|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| Alcohol | 1652 | \$11,123.07 | \$0.00 | 0.00% | 20.17% |
| Default Category | 1062 | \$3,639.85 | \$0.00 | 0.00% | 6.60% |
| Food | 3812 | \$39,825.06 | \$0.00 | 0.00% | 72.21% |
| Custom Items | 13 | \$562.00 | \$0.00 | 0.00% | 1.02% |
| Fees | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| TOTALS | 6539 | \$55,149.98 | \$0.00 | 0.00% | 100.00% |
| GIFT CARDS SOLD | | (\$562.00) | | | |
| REFUNDS | | (\$49.22) | | | |
| NET | | \$54,538.76 | | | |

| Tills And Banks | | | | | |
|-----------------|--------------|----------------|---------------|-------------------|-----------------------|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills | \$12,257.53 | \$50,400.36 | \$246.52 | \$517.48 | \$0.00 |
| Banks | (\$1,336.16) | \$1,336.16 | \$0.00 | \$0.00 | \$0.00 |
| Total | \$10,921.37 | \$51,736.52 | \$246.52 | \$517.48 | \$0.00 |

| Gift Cards | | |
|------------------------------------|--------|----------|
| Gift Cards Sold Price | | \$562.00 |
| Gift Cards Sold Comps | | \$0.00 |
| Gift Cards Sold Discounts | | \$0.00 |
| Gift Cards Sold Total | | \$562.00 |
| | | |
| Gift Cards Sold Value | | \$562.00 |
| 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 |

Data Versions | 4.0.0.1