

Settings: Date Range: 01/01/2024 - 12/31/2024

Sales Summary	
Gross Sales	\$1,051,756.23
Refunds	(\$830.23)
Discounts/Promos	(\$9,844.85)
Comps	(\$5,810.44)
Pay Ins/Pay Outs	(\$1,987.00)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$1,033,283.71
Tax Collected	(\$93,970.13)
Gift Cards Sold	(\$2,150.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$1,987.00
Event Deposits	\$0.00
Net Sales	\$939,150.58
Total Transactions	37,218

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$2,501.99	\$0.00	\$0.00
Default Taxrate - 10.0000%	\$395,147.78	\$8,742.72	\$39,485.10
Reverse Tax - 10.0000%	\$543,276.48	\$308.40	\$54,491.69

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$111,269.37
Credit	\$107,973.32	\$0.00
Online Credit	\$3,274.05	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$22.00	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
<b>Total</b>	<b>\$111,269.37</b>	<b>\$111,269.37</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
On Account	\$0.00	\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>

Deposit Summary	
Cash Sales (10439)	\$213,019.12
Cash Gratuity	\$0.00
Total Tips Collected	(\$111,269.37)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$1,987.00)
Fees Collected	\$0.00
Cash Refunds	(\$810.23)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$98,952.52
Credit Sales (26504)	\$785,694.17
Credit Tips	\$107,973.32
Credit Gratuity	\$0.00
Credit Refunds	(\$20.00)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$893,647.49
Online Credit Sales (755)	\$36,369.15
Online Credit Tips	\$3,274.05
Online Credit Deposit Expected	\$39,643.20
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 (33)	\$1,018.50
Gift Card Tips	\$22.00
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$1,040.50
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	19	\$833.75	0.08%	41	\$20.3354
Bar Orders	22908	\$674,256.65	65.08%	22847	\$29.5118
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	859	\$39,106.44	3.77%	104	\$376.0235
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	11134	\$266,980.40	25.77%	11135	\$23.9767
ToGo Orders	2298	\$54,923.70	5.30%	2298	\$23.9007
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
<b>Total</b>	<b>37218</b>	<b>\$1,036,100.94</b>	<b>100.00%</b>	<b>36425</b>	<b>\$28.4448</b>

Till Adjustments	
Expected Deposit Total	\$1,033,283.71
Deposit Adjustment	(\$300.00)
<b>Actual Deposit Total</b>	<b>\$1,032,983.71</b>

Other Payment Methods	
Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Cafe	13271	\$69,408.08	(\$52.00)	(0.00)%	6.96%
Default Category	56115	\$579,401.70	(\$1,255.92)	(0.00)%	58.12%
Entrees	4347	\$70,307.08	(\$1,679.00)	(0.02)%	7.05%
Kids	3991	\$39,585.96	(\$50.00)	(0.00)%	3.97%
Liquor	4855	\$61,320.50	(\$21.00)	(0.00)%	6.15%
Open food	400	\$13,798.25	(\$41.00)	(0.00)%	1.38%
Pizza	1726	\$45,255.48	(\$182.00)	(0.00)%	4.54%
Salads	1043	\$15,261.48	(\$1,930.00)	(0.13)%	1.53%
Snacks + Desserts	5774	\$29,572.49	(\$4.00)	(0.00)%	2.97%
Starters	5650	\$70,439.46	(\$433.00)	(0.01)%	7.07%
Custom Items	36394	\$2,480.99	(\$163.94)	(0.07)%	0.25%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
<b>TOTALS</b>	<b>133566</b>	<b>\$996,831.47</b>	<b>(\$5,811.86)</b>	<b>(0.01)%</b>	<b>100.00%</b>
TAX INCLUDED		(\$54,491.69)			
GIFT CARDS SOLD		(\$2,150.00)			
REFUNDS		(\$830.23)			
<b>NET</b>		<b>\$939,359.55</b>			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$104,568.77	\$927,780.90	\$0.00	\$1,034.50	\$0.00
Banks	(\$5,616.25)	\$5,557.25	\$0.00	\$6.00	\$0.00
<b>Total</b>	<b>\$98,952.52</b>	<b>\$933,338.15</b>	<b>\$0.00</b>	<b>\$1,040.50</b>	<b>\$0.00</b>

  

Gift Cards	
Gift Cards Sold Price	\$2,310.00
Gift Cards Sold Comps	(\$160.00)
Gift Cards Sold Discounts	\$0.00
<b>Gift Cards Sold Total</b>	<b>\$2,150.00</b>
<b>Gift Cards Sold Value</b>	<b>\$2,150.00</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	755	\$36,369.15
Online Order Paid In Store		\$0.00

  

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$164.80	4

Data Versions | 4.0.0.1