

| Sales Summary | |
|--------------------------|---------------|
| Gross Sales | \$258,015.75 |
| Refunds | \$0.00 |
| Discounts/Promos | (\$7,327.81) |
| Comps | (\$11.90) |
| 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 | \$250,676.04 |
| Tax Collected | (\$27,300.67) |
| 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 | \$223,375.37 |
| Total Transactions | 3,945 |

| Sales Summary by Taxcode | | | |
|--------------------------|--------------|---------------------|-------------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt - .0000% | \$0.00 | \$0.00 | \$0.00 |
| Sales Tax - 11.5000% | \$223,461.31 | \$7,241.82 | \$25,709.51 |
| Liquor Tax - 5.0000% | \$32,304.74 | \$0.00 | \$1,591.16 |

| Tips Summary | | |
|---------------|--------------------|--------------------|
| Tips Type | Tips Collected | Tips Distributed |
| Cash | N/A | \$16,052.30 |
| Credit | \$16,052.30 | \$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 | \$16,052.30 | \$16,052.30 |

| Gratuity Summary | | |
|------------------|--------------------|--------------------|
| Grat. Type | Grat. Collected | Grat. Distributed |
| Cash | \$4,884.26 | \$33,798.54 |
| Credit | \$28,914.28 | \$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 | \$33,798.54 | \$33,798.54 |

| Deposit Summary | |
|--------------------------------|---------------|
| Cash Sales (983) | \$49,133.80 |
| Cash Gratuity | \$4,884.26 |
| Total Tips Collected | (\$16,052.30) |
| Total Gratuity Collected | (\$33,798.54) |
| Pay Ins | \$0.00 |
| Pay Outs | \$0.00 |
| Fees Collected | \$0.00 |
| Cash Refunds | \$0.00 |
| Cash Event Deposits | \$0.00 |
| Cash Deposit Expected | \$4,167.22 |
| Credit Sales (2968) | \$201,542.24 |
| Credit Tips | \$16,052.30 |
| Credit Gratuity | \$28,914.28 |
| Credit Refunds | \$0.00 |
| Credit Event Deposits | \$0.00 |
| Credit Deposit Expected | \$246,508.82 |
| 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 | 2504 | \$187,555.45 | 74.82% | 5388 | \$34.8098 |
| Bar Orders | 1292 | \$56,605.28 | 22.58% | 1195 | \$47.3684 |
| Retail Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Takeout Orders | 149 | \$6,515.31 | 2.60% | 148 | \$44.0224 |
| 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 | 3945 | \$250,676.04 | 100.00% | 6731 | \$37.2420 |

| Till Adjustments | |
|-----------------------------|---------------------|
| Expected Deposit Total | \$250,676.04 |
| Deposit Adjustment | \$0.00 |
| Actual Deposit Total | \$250,676.04 |

| Other Payment Methods | |
|---------------------------|--------|
| DoorDash (0) | \$0.00 |
| DoorDash Tips | \$0.00 |
| DoorDash Gratuity | \$0.00 |
| DoorDash Event Deposits | \$0.00 |
| DoorDash Deposit Expected | \$0.00 |
| GrubHub (0) | \$0.00 |
| GrubHub Tips | \$0.00 |
| GrubHub Gratuity | \$0.00 |
| GrubHub Event Deposits | \$0.00 |
| GrubHub Deposit Expected | \$0.00 |
| UberEats (0) | \$0.00 |
| UberEats Tips | \$0.00 |
| UberEats Gratuity | \$0.00 |
| UberEats Event Deposits | \$0.00 |
| UberEats Deposit Expected | \$0.00 |

| Service Fees | |
|--------------|--|
| | |

| Category Trends | | | | | |
|--------------------------|-------|-------------------|-----------|---------|------------|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| N/A BEVERAGE | 1284 | \$4,759.58 | \$0.00 | 0.00% | 2.13% |
| N/A BEVERAGE | 1284 | \$4,759.58 | \$0.00 | 0.00% | 2.13% |
| BAR | 883 | \$3,714.98 | \$0.00 | 0.00% | 1.66% |
| BEER | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| LIQUOR | 4782 | \$40,983.84 | \$0.50 | 0.00% | 18.34% |
| SAKE | 139 | \$1,538.00 | \$0.00 | 0.00% | 0.69% |
| WINE | 425 | \$4,064.02 | \$0.00 | 0.00% | 1.82% |
| BAR | 6229 | \$50,300.84 | \$0.50 | 0.00% | 22.51% |
| APPETIZER | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| DESSERTS | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| DIET FOOD | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| DINNER MENU | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| FOOD | 7053 | \$108,455.23 | (\$8.40) | (0.00)% | 48.53% |
| HAPPY HOUR FOOD SPECIALS | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| KIDS MENU | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| SIDE ITEMS | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| SOUP SALAD | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| FOOD | 7053 | \$108,455.23 | (\$8.40) | (0.00)% | 48.53% |
| BAR | 816 | \$8,503.53 | \$0.00 | 0.00% | 3.81% |
| Default Category | 16 | \$141.58 | \$0.00 | 0.00% | 0.06% |
| LUNCH MENU | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| SUSHI | 4706 | \$51,301.56 | (\$4.00) | (0.00)% | 22.96% |
| Custom Items | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Fees | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| TOTALS | 20104 | \$223,462.32 | (\$11.90) | (0.00)% | 100.00% |
| GIFT CARDS SOLD | | \$0.00 | | | |
| REFUNDS | | \$0.00 | | | |
| NET | | \$223,462.32 | | | |

| Tills And Banks | | | | | |
|-----------------|--------------|----------------|---------------|-------------------|-----------------------|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Banks | \$4,172.22 | \$246,508.82 | \$0.00 | \$0.00 | \$0.00 |
| Total | \$4,172.22 | \$246,508.82 | \$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 | 25 |
| Offline Amount | \$1,520.31 |
| Outstanding Offline # Transactions | 25 |
| Outstanding Offline Amount | \$1,520.31 |
| Abandoned Offline # Transactions | 3 |
| Abandoned Offline Amount | \$344.12 |

| 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

Developer Notes: For more information on why this message has appeared contact support.