

Sales Summary	
Gross Sales	\$100,244.08
Refunds	\$0.00
Discounts/Promos	(\$2,222.21)
Comps	(\$69.71)
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	\$97,952.16
Tax Collected	(\$10,599.76)
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	\$87,352.40
Total Transactions	1,389

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$2.01	\$0.00	\$0.00
Sales Tax - 11.5000%	\$87,437.76	\$2,134.84	\$10,056.61
Liquor Tax - 5.0000%	\$11,019.63	\$0.00	\$543.15

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$4,240.55
Credit	\$4,240.55	\$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	\$4,240.55	\$4,240.55

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$2,702.55	\$15,567.01
Credit	\$12,864.46	\$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	\$15,567.01	\$15,567.01

Deposit Summary	
Cash Sales (332)	\$16,975.38
Cash Gratuity	\$2,702.55
Total Tips Collected	(\$4,240.55)
Total Gratuity Collected	(\$15,567.01)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$129.63)
Credit Sales (1068)	\$80,976.78
Credit Tips	\$4,240.55
Credit Gratuity	\$12,864.46
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$98,081.79
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	994	\$81,109.61	82.81%	2493	\$32.5349
Bar Orders	335	\$13,633.52	13.92%	313	\$43.5576
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	60	\$3,209.03	3.28%	60	\$53.4838
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	1389	\$97,952.16	100.00%	2866	\$34.1773

Till Adjustments	
Expected Deposit Total	\$97,952.16
Deposit Adjustment	\$0.00
Actual Deposit Total	\$97,952.16

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	265	\$985.90	\$0.00	0.00%	1.13%
N/A BEVERAGE	265	\$985.90	\$0.00	0.00%	1.13%
BAR	189	\$802.32	\$0.00	0.00%	0.92%
BEER	0	\$0.00	\$0.00	0.00%	0.00%
LIQUOR	1955	\$17,452.76	\$0.00	0.00%	19.96%
SAKE	19	\$217.00	\$0.00	0.00%	0.25%
WINE	78	\$773.00	\$0.00	0.00%	0.88%
BAR	2241	\$19,245.08	\$0.00	0.00%	22.01%
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	3245	\$47,190.61	(\$69.71)	(0.00)%	53.97%
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	3245	\$47,190.61	(\$69.71)	(0.00)%	53.97%
LUNCH MENU	0	\$0.00	\$0.00	0.00%	0.00%
SUSHI	1750	\$20,016.57	\$0.00	0.00%	22.89%
Custom Items	2	\$2.01	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	7503	\$87,440.17	(\$69.71)	(0.00)%	100.00%
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$87,440.17			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$889.99	\$6,777.27	\$0.00	\$0.00	\$0.00
Banks	(\$1,019.62)	\$91,304.52	\$0.00	\$0.00	\$0.00
Total	(\$129.63)	\$98,081.79	\$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	47	\$2,721.27
GrubHub	1	\$16.01
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$190.71	4