Halftime Bar & Grill, 107 N Jefferson St Pleasantville, IA 50225, **Pulled:** 11/06/2024 4:06:19 PM Settings: Date Range: 01/01/2024 - 10/29/2024

Sales Summary					
Gross Sales	\$204,794.12				
Refunds	\$0.00				
Discounts/Promos	(\$1,722.17)				
Comps	(\$820.46)				
Pay Ins/Pay Outs	(\$2,960.35)				
Fees Collected	\$0.00				
On Account Transactions	\$0.00				
On Account Gratuity/Tips	\$0.00				
Event Deposits	\$0.00				
Adjusted Gross	\$199,291.14				
Tax Collected	(\$13,199.19)				
Gift Cards Sold	(\$784.10)				
On Account Transactions	\$0.00				
On Account Gratuity/Tips	\$0.00				
Pay Ins/Pay Outs	\$2,960.35				
Event Deposits	\$0.00				
Estimated Cash Discount Fees	(\$9,691.10)				
Net Sales	\$178,577.10				
Total Transactions	5,756				

Sales Summary by Taxcode						
Taxcode	Sales	Nontaxable Discount	Collected			
Tax Exempt0000% \$	1,016.67	\$0.00	\$0.00			
Default Taxrate - 7.0000% \$15	7,189.26		\$11,022.36			
Reverse Tax - 7.0000% \$30	0,863.51	\$45.00	\$2,176.81			
Tips Summ	ary					
Tips Type	Tips Collected	Tips Distributed				
Cash		N/A	\$22,058.78			
Credit		\$21,829.29	\$0.00			
Online Credit	\$195.93	\$0.00				
Check	\$0.00	\$0.00				
Gift Card	\$33.56	\$0.00				
Other	Other					
On Account		\$0.00	\$0.00			
Total		\$22,058.78	\$22,058.78			
Gratuity Sum	mary					
Grat. Type	Grat. Collected	Grat. Distributed				
Cash		\$230.25	\$657.34			
Credit		\$427.09	\$0.00			
Check		\$0.00	\$0.00			
Gift Card		\$0.00	\$0.00			
		\$0.00	\$0.00			
Other		+				
Other On Account		\$0.00 \$657.34	\$0.00 \$657.34			

Deposit	Summary
Cash Sales (1884)	\$48,791.85
Cash Gratuity	\$230.25
Total Tips Collected	(\$22,058.78)
Total Gratuity Collected	(\$657.34)
Pay Ins	\$217.50
Pay Outs	(\$3,177.85
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$23,345.63
Credit Sales (3860)	\$148,952.33
Credit Tips	\$21,829.29
Credit Gratuity	\$427.09
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$9,691.10)
Estimated Credit Deposit	\$161,517.61
Online Credit Sales (104)	\$3,597.98
Online Credit Tips	\$195.93
Online Credit Deposit Expected	\$3,793.91
Check Sales (5)	\$208.06
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$208.06
Gift Card Sales (18)	\$670.77
Gift Card Tips	\$33.56
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$704.33
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	Qty Sales		Num Guests	Sales/Num Guests	
Table Orders	4288	\$153,493.70	75.89%	77726	\$1.9748	
Bar Orders	78	\$3,622.49	1.79%	72	\$50.3124	
Retail Orders	0	\$0.00	0.00%	0	\$0.0000	
Takeout Orders	1390	\$45,135.30	22.32%	1281	\$35.2344	
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	5756	\$202,251.49	100.00%	79079	\$2.5576	

Till Adjustments				
Expected Deposit Total	\$179,908.94			
Deposit Adjustment	\$20,824.44			
Actual Deposit Total	\$200,733.38			
Other Payment Methods				

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Service Fees

Category Trends									
	Category	Qty		Approximate Sales		Comps	Comp %	% Of Sales	
Alcohol		5872		\$30),835.74	(\$119.70)	(0.00)%	16.12%	
Default Ca	ategory	1289		\$7	,343.70	(\$12.50)	(0.00)%	3.84%	
Food		11596		\$144	,382.75	(\$558.26)	(0.00)%	75.48%	
NA Bev		2935		\$7	,618.40	\$0.00	0.00%	3.98%	
Custom Ite	ems	132			\$917.42	(\$130.00)	(0.14)%	0.48%	
Fees		100	\$183.7		\$183.73	\$0.00	0.00%	0.10%	
TOTALS		21924	\$191,281		,281.74	(\$820.46)	(0.00)%	100.00%	
TAX INCLU	JDED			(\$2,	176.81)				
GIFT CARE	DS SOLD		(\$784.1)		784.10)				
REFUNDS			\$0.00						
Estimated	Cash Discount Fees			(\$9,	691.10)				
NET			\$178,629.73						
Tills And Banks									
	Cash Reading Credit Reading Check Reading		Check Reading	Gif	t Card Reading	Other Pay	Other Payment Reading		
Tills	\$23,695.42	\$174,4	· · ·			\$704.33		\$0.00	
Banks	(\$349.79)	\$3	\$0.00			\$0.00		\$0.00	
Total	\$23,345.63	\$174,8	47.38 \$208.06			\$704.33		\$0.00	

Gift Cards						
Gift Cards Sold Price			\$914.10			
Gift Cards Sold Comps		(\$130.00)				
Gift Cards Sold Discounts			\$0.00			
Gift Cards Sold Total			\$784.10			
Gift Cards Sold Value			\$784.10			
Offline Credit (Include	s 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						
Тад	Qty		Total			
DoorDash			\$0.00			
GrubHub			\$0.00			
Online Ordering Order		L06	\$3,655.77			
Online Order Paid In Store			\$0.00			
Cancellations by Order Method						
Order Method Tot	als		Qty			
Takeout	\$101.66		12			

Data Versions | 4.0.0.1