

EOD RUN DATE: 2024-07-03 00:30:16

Sales Summary	
Gross Sales	\$3,445.06
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$60.05)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
Tip Fees Collected	\$14.80
Gratuity Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$3,399.81
Tax Collected	(\$403.04)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Tip Fees Collected	(\$14.80)
Gratuity Fees Collected	\$0.00
Net Sales	\$2,981.97
Total Transactions	115

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
City/State Taxrate - 13.5000%	\$2,981.97	\$0.00	\$403.04

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$493.33
Credit	\$493.33	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$493.33	\$493.33

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
Total	\$0.00	\$0.00

Deposit Summary	
Cash Sales	\$285.60
Cash Gratuity	\$0.00
Total Tips Collected	(\$493.33)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Tip Fees Collected	\$14.80
Gratuity Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$192.93)
Credit Sales	\$2,936.86
Credit Tips	\$493.33
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$3,430.19
Online Credit Sales	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales	\$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	\$0.00
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	\$162.55
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$162.55
Redeemed Event Deposits	\$0.00
Expected Deposit	\$3,399.81
Event Deposits	\$0.00
Adj Gross	\$3,399.81
Refunds	\$0.00
Discounts	\$0.00
Comps	\$60.05
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Tip Fees Collected	(\$14.80)
Gratuity Fees Collected	\$0.00
Gross Sales	\$3,445.06

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	53	\$1,788.86	52.85%	34	\$52.6135
Bar Orders	34	\$912.88	26.97%	32	\$28.5275
DoorDash Orders	5	\$148.98	4.40%	0	\$0.0000
Takeout Orders	23	\$534.29	15.78%	23	\$23.2300
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
Standing Orders	0	\$0.00	0.00%	0	\$0.0000
Total	115	\$3,385.01	100.00%	89	\$38.0338

Cancellations by Order Method		
Order Method	Totals	Qty
DoorDash	\$0.00	1
Standing	\$11.30	1
Takeout	\$14.25	2

Till Adjustments	
Expected Deposit Total	\$3,399.81
Deposit Adjustment	\$0.00
Actual Deposit Total	\$3,399.81

Other Payment Methods	
DoorDash (6)	\$162.55
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$162.55

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	69	\$444.00	\$0.00	0.00%	14.89%
Default Category	32	\$99.14	(\$6.00)	(0.06)%	3.32%
Food	192	\$2,091.58	(\$60.05)	(0.03)%	70.14%
Liquor	45	\$347.25	\$0.00	0.00%	11.64%
Merchandise	0	\$0.00	\$0.00	0.00%	0.00%
Retail	0	\$0.00	\$0.00	0.00%	0.00%
Wine	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$64.89	\$1,096.10	\$0.00	\$0.00	\$0.00
Banks	(\$192.93)	\$3,430.19	\$0.00	\$0.00	\$162.55
Total	(\$128.04)	\$4,526.29	\$0.00	\$0.00	\$162.55

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

Open/Unapplied Credit Transactions	
Open Credit # Transactions	
Open Credit \$ Transactions	\$0.00
Open Credit Tips	\$0.00
Open Credit Total	\$0.00
Unapplied Credit # Transactions	
Unapplied Credit \$ Transactions	\$0.00
Unapplied Credit Tips	\$0.00
Unapplied Credit Total	\$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		\$0.00
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid in Store		\$0.00