

Settings: Date Range: 01/01/2025 - 01/31/2025

Sales Summary	
Gross Sales	\$74,374.56
Refunds	\$0.00
Discounts/Promos	(\$122.83)
Comps	\$40.80
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	\$74,292.53
Tax Collected	(\$4,705.27)
Gift Cards Sold	(\$1,345.50)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Tips Collected	(\$4,928.36)
Gratuity Collected	(\$6,279.58)
Estimated Cash Discount Fees	(\$2,457.95)
Net Sales	\$54,575.87
Total Transactions	238

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$1,345.50	\$0.00	\$0.00
Tax 8.25% - 8.2500%	\$57,033.82	\$122.83	\$4,705.27

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$4,928.36	\$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	\$4,928.36	\$0.00

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$122.11	\$0.00
Credit	\$6,157.47	\$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	\$6,279.58	\$0.00

Deposit Summary	
Cash Sales (13)	\$799.32
Cash Gratuity	\$122.11
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$921.43
Credit Sales (241)	\$61,484.27
Credit Tips	\$4,928.36
Credit Gratuity	\$6,157.47
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$2,457.95)
Estimated Credit Deposit	\$70,112.15
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 (2)	\$801.00
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	\$801.00
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	237	\$63,046.50	99.94%	628	\$100.3925
Bar Orders	1	\$38.09	0.06%	1	\$38.0900
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000
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	238	\$63,084.59	100.00%	629	\$100.2935

Till Adjustments	
Expected Deposit Total	\$69,376.63
Deposit Adjustment	\$0.00
Actual Deposit Total	\$69,376.63

Other Payment Methods	
External CC Terminal (0)	\$0.00
External CC Terminal Tips	\$0.00
External CC Terminal Gratuity	\$0.00
External CC Terminal Event Deposits	\$0.00
External CC Terminal Deposit Expected	\$0.00

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	97	\$620.17	\$0.00	0.00%	1.06%
Happy Hour Alcohol	0	\$0.00	\$0.00	0.00%	0.00%
Liquor	332	\$5,818.01	\$15.00	0.00%	9.97%
Wine	146	\$4,269.44	\$5.50	0.00%	7.31%
Alcohol	575	\$10,707.62	\$20.50	0.00%	18.34%
Beverage	384	\$2,404.04	\$0.00	0.00%	4.12%
Dessert	169	\$2,171.60	\$14.00	0.01%	3.72%
Dinner	531	\$33,648.58	\$0.00	0.00%	57.64%
Lunch	1	\$32.60	\$7.00	0.21%	0.06%
New Food items	4	\$122.14	\$0.00	0.00%	0.21%
Open Price	0	\$0.00	\$0.00	0.00%	0.00%
Reservations	0	\$0.00	\$0.00	0.00%	0.00%
Food and Bev	1089	\$38,378.96	\$21.00	0.00%	65.74%
Default Category	210	\$7,947.24	(\$0.70)	(0.00)%	13.61%
Custom Items	5	\$1,345.50	\$0.00	0.00%	2.30%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	1879	\$58,379.32	\$40.80	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		(\$1,345.50)			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$2,457.95)			
NET		\$54,575.87			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$1,008.60	\$72,522.93	\$0.00	\$801.00	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$1,008.60	\$72,522.93	\$0.00	\$801.00	\$0.00
Gift Cards					
Gift Cards Sold Price					\$1,345.50
Gift Cards Sold Comps					\$0.00
Gift Cards Sold Discounts					\$0.00
Gift Cards Sold Total					\$1,345.50
Gift Cards Sold Value					\$1,345.50
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
Cancellations by Order Method					
Order Method				Totals	Qty

Data Versions | 4.0.0.1