	Sales Summary		
	Prev Year 03/04/2024 - 03/10/2024	Current	% Change
Gross Sales	\$0.00	\$3,774.25	N/A
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos		(\$32.00)	N/A
Comps	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Adjusted Gross	\$0.00	\$3,742.25	N/A
Tax Collected	\$0.00	\$0.00	N/A
Gift Cards Sold	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Net Sales	\$0.00	\$3,742.25	N/A
Total Transactions	0	407	N/A

J	Sales Summary by Taxcode						
	Taxcode	Sales	Nontaxable Discount	Collected			
l	Tax Exempt0000%	\$3,742.25	\$32.00	\$0.00			
4	Sales Tax - 8.2500%	\$0.00	\$0.00	\$0.00			
4	Alcohol Tax - 8.2500%	\$0.00	\$0.00	\$0.00			
1							
1	Tips St	ummary					
	Tips Type		Tips Collected	Tips Distributed			
	Cash		N/A	\$254.25			
1	Credit		\$254.25	\$0.00			
1	Online Credit		\$0.00	\$0.00			
1	Check		\$0.00	\$0.00			
1	Gift Card		\$0.00	\$0.00			
1	Other		\$0.00	\$0.00			
	On Account		\$0.00	\$0.00			
1	Total		\$254.25	\$254.25			
1	Controller	C					
1	Gratuity	Summary	Grat.	Grat.			
	Grat. Type		Collected	Distributed			
1	Cash		\$0.00	\$0.00			
1	Credit		\$0.00	\$0.00			
1	Check		\$0.00	\$0.00			
1	Gift Card		\$0.00	\$0.00			
1	Other		\$0.00	\$0.00			
	On Account		\$0.00	\$0.00			
	<u>Total</u>		\$0.00	\$0.00			
Ī	Sales by Order Method						

Deposit Summary				
Cash Sales (363)	\$2,623.00			
Cash Gratuity	\$0.00			
Total Tips Collected	(\$254.25)			
Total Gratuity Collected	\$0.00			
Pay Ins	\$0.00			
Pay Outs	\$0.00			
Fees Collected	\$0.00			
Cash Refunds	\$0.00			
Cash Event Deposits	\$0.00			
Cash Deposit Expected	\$2,368.75			
Credit Sales (44)	\$1,119.25			
Credit Tips	\$254.25			
Credit Gratuity	\$0.00			
Credit Refunds	\$0.00			
Credit Event Deposits	\$0.00			
Credit Deposit Expected	\$1,373.50			
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	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	407	\$3,742.25	100.00%	407	\$9.1947
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	0	\$0.00			\$0.0000
Delivery Orders	0	\$0.00			\$0.0000
For Here Orders	0	\$0.00		0	\$0.0000
ToGo Orders	0	\$0.00		0	\$0.0000
Drive Thru Orders	0	\$0.00		0	\$0.0000
Account Payments	0	\$0.00			N/A
Total	407	\$3,742.25	100.00%	407	\$9.1947
Till Adjustments					
Expected Deposit Total					\$3,742.25
Deposit Adjustment					\$0.00
Actual Deposit Total \$3,742.2					
Other Payment Methods					
Service Fees					

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
BEER	306	\$1,497.00	\$0.00	0.00%	40.00%	
BEER & MISC	306	\$1,497.00	\$0.00	0.00%	40.00%	
WINE	94	\$373.50	\$0.00	0.00%	9.98%	
WINE	94	\$373.50	\$0.00	0.00%	9.98%	
DRINKS	214	\$396.00	\$0.00	0.00%	10.58%	
BEVERAGE	214	\$396.00	\$0.00	0.00%	10.58%	
BRANDY	0	\$0.00	\$0.00	0.00%	0.00%	
GIN	9	\$38.50	\$0.00	0.00%	1.03%	
LIQUEUR	18	\$107.75	\$0.00	0.00%	2.88%	
MARTINIS	4	\$30.50	\$0.00	0.00%	0.82%	
RUM	41	\$173.00	\$0.00	0.00%	4.62%	
SPECIALS	0	\$0.00	\$0.00	0.00%	0.00%	
TEQUILA	6	\$42.00	\$0.00	0.00%	1.12%	
VODKA	176	\$690.00	\$0.00	0.00%	18.44%	
WHISKEY SCOTCH BOURBON	53	\$285.00	\$0.00	0.00%	7.62%	
LIQUOR	307	\$1,366.75	\$0.00	0.00%	36.52%	
SNACKS	79	\$109.00	\$0.00	0.00%	2.91%	
FOOD	79	\$109.00	\$0.00	0.00%	2.91%	
MISC	0	\$0.00	\$0.00	0.00%	0.00%	
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%	
Fees	0	\$0.00	\$0.00	0.00%	0.00%	
TOTALS	1000	\$3,742.25	\$0.00	0.00%	100.00%	
GIFT CARDS SOLD		\$0.00				
REFUNDS		\$0.00				
NET		\$3,742.25				
Tills And Banks						
Cook Booding	Consider Donal		Carrel Danadina	Other D	D !!	

	Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading	
Tills	\$2,368.75	\$1,373.50	\$0.00	\$0.00	\$0.00	
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total	\$2,368.75	\$1,373.50	\$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		\$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