Sales Summary					
	Prev Year 02/01/2024 - 02/29/2024	Current	% Change		
Gross Sales	\$0.00	\$265,698.68	N/A		
Refunds	\$0.00	(\$93.38)	N/A		
Discounts/Promos	\$0.00	(\$417.79)	N/A		
Comps	\$0.00	(\$838.65)	N/A		
Pay Ins/Pay Outs	\$0.00	(\$269.75)	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	\$264,079.11	N/A		
Tax Collected	\$0.00	(\$20,164.97)	N/A		
Gift Cards Sold	\$0.00	(\$140.00)	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	\$269.75	N/A		
Event Deposits	·	\$0.00	N/A		
Net Sales	\$0.00	\$244,043.89	N/A		
Total Transactions	0	5,398	N/A		

Sales Summary by Taxcode						
Taxcode	Sales	Nontaxable Discount	Collected			
Tax Exempt0000%	\$326.87	\$0.00	\$0.00			
Sales Tax - 8.2500%	\$181,241.87	\$410.00	\$14,977.47			
Mixed Beverage Sales Tax - 8.2500%	Mixed Beverage Sales Tax - \$62,716.22					
Tips Su	ummary					
Tips Type		Tips Collected	Tips Distributed			
Cash			\$34,601.21			
Credit		\$34,601.21	\$0.00			
Online Credit		\$0.00	\$0.00			
Check		\$0.00 \$0.00	\$0.00 \$0.00			
	Gift Card					
<u> </u>	Other					
On Account		\$0.00	\$0.00			
Total		\$34,601.21	\$34,601.21			
Gratuity	Summary					
Grat. Type		Grat. Collected	Grat. Distributed			
Cash		\$155.17	\$2,019.84			
Credit	\$1,864.67	\$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		\$2,019.84	\$2,019.84			

Deposit Summary				
Cash Sales (1143)	\$40,501.82			
Cash Gratuity	\$155.17			
Total Tips Collected	(\$34,601.21)			
Total Gratuity Collected	(\$2,019.84)			
Pay Ins	\$0.00			
Pay Outs	(\$269.75)			
Fees Collected	\$0.00			
Cash Refunds	(\$9.00)			
Cash Event Deposits	\$0.00			
Cash Deposit Expected	\$3,757.19			
Credit Sales (4276)	\$223,535.53			
Credit Tips	\$34,601.21			
Credit Gratuity	\$1,864.67			
Credit Refunds	(\$84.38)			
Credit Event Deposits	\$0.00			
Credit Deposit Expected	\$259,917.03			
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 (6)	\$270.89			
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	\$270.89			
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	4596	\$235,425.59		8476	\$27.7756
Bar Orders	2	\$35.70	0.01%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
To-Go Orders	800	\$28,980.95	10.96%	793	\$36.5460
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	5398	\$264,442.24	100.00%	9269	\$28.5297
	Till	Adjustments			
Expected Deposit Total					\$264,079.11
Deposit Adjustment					(\$780.26)
Actual Deposit Total					\$263,298.85
	ther P	ayment Met	hods		
External C.Term (0)					\$0.00
External C.Term Tips					\$0.00
External C.Term Gratuity					\$0.00
External C.Term Event Deposits				\$0.00	
External C.Term Deposit Expected				\$0.00	
Service Fees					

Category Trends							
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales		
FOOD	21768	\$181,503.79	(\$781.11)	(0.00)%	74.30%		
FOOD	21768	\$181,503.79	(\$781.11)	(0.00)%	74.30%		
ALCOHOL	5508	\$47,611.02	(\$15.53)	(0.00)%	19.49%		
TO-GO ALCOHOL	155	\$2,567.22	\$6.97	0.00%	1.05%		
ALCOHOL	5663	\$50,178.24	(\$8.56)	(0.00)%	20.54%		
BEER	2035	\$11,754.26	\$32.23	0.00%	4.81%		
Default Category	9	\$85.91	\$0.00	0.00%	0.04%		
WINE	104	\$622.96	\$0.00	0.00%	0.26%		
Custom Items	5	\$140.00	(\$50.00)	(0.36)%	0.06%		
Fees	0	\$0.00	\$0.00	0.00%	0.00%		
TOTALS	29584	\$244,285.16	(\$807.44)	(0.00)%	100.00%		
GIFT CARDS SOLD		(\$140.00)					
REFUNDS		(\$93.38)					
NFT		\$244.051.78					

	Tills And Banks							
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading			
Tills	\$36,364.19	\$26,874.15	\$0.00	\$86.26	\$0.00			
Banks	(\$32,473.00)	\$232,992.55	\$0.00	\$184.63	\$0.00			
Total	\$3,891.19	\$259,866.70	\$0.00	\$270.89	\$0.00			

	Gift Cards				
Gift Cards Sold Price	Giit Carus			\$190.00	
Gift Cards Sold Comps				(\$50.00)	
Gift Cards Sold Discounts				\$0.00	
Gift Cards Sold Total				\$140.00	
Gift Cards Sold Value				\$140.00	
Offlin	e Credit (Includes Ti	p)			
Offline # Transactions				0	
Offline Amount				\$0.00	
Outstanding Offline # Transactions				0	
Outstanding Offline Amount				\$0.00	
Abandoned Offline # Transactions					
Abandoned Offline Amount					
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	
To-Go		\$7.04		1	

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