

EOD RUN DATE: 2025-04-18 22:45:22

Sales Summary	
Gross Sales	\$188,345.12
Refunds	\$0.00
Discounts/Promos	(\$17,252.93)
Comps	\$1,858.74
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$172,950.93
Tax Collected	(\$12,411.73)
Gift Cards Sold	(\$1.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Estimated Cash Discount Fees	(\$3,875.26)
Net Sales	\$156,662.94
Total Transactions	5,413

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$5,401.87	\$200.00	\$0.00
Default Taxrate - 8.0000%	\$155,137.28	\$17,052.93	\$12,411.73

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$19,910.64
Credit	\$19,910.64	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$19,910.64	\$19,910.64

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$477.01	\$1,915.54
Credit	\$1,438.53	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$1,915.54	\$1,915.54

Deposit Summary	
Cash Sales	\$28,538.39
Cash Gratuity	\$477.01
Total Tips Collected	(\$19,910.64)
Total Gratuity Collected	(\$1,915.54)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$7,189.22
Credit Sales	\$140,795.77
Credit Tips	\$19,910.64
Credit Gratuity	\$1,438.53
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$3,875.26)
Estimated Credit Deposit	\$158,269.68
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	\$26.00
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	\$26.00
Other Payment Sales	\$3,590.77
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$3,590.77
Redeemed Event Deposits	\$0.00
Expected Deposit	\$165,200.40
Event Deposits	\$0.00
Estimated Cash Discount Fees	\$3,875.26
Adj Gross	\$172,950.93
Refunds	\$0.00
Discounts	\$17,252.93
Comps	(\$1,858.74)
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
Gross Sales	\$188,345.12

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	3844	\$142,704.49	82.51%	2566	\$55.6136
Bar Orders	1	\$2,656.80	1.54%	1	\$2,656.8000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	1568	\$27,589.64	15.95%	1527	\$18.0679
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
Total	5413	\$172,950.93	100.00%	4094	\$42.2450

Cancellations by Order Method	
Order Method	Totals Qty

Till Adjustments	
Expected Deposit Total	\$165,200.40
Deposit Adjustment	\$0.00
Actual Deposit Total	\$165,200.40

Other Payment Methods	
Uber Eats (0)	\$0.00
Uber Eats Tips	\$0.00
Uber Eats Gratuity	\$0.00
Uber Eats Event Deposits	\$0.00
Uber Eats Deposit Expected	\$0.00
Door Dash (0)	\$0.00
Door Dash Tips	\$0.00
Door Dash Gratuity	\$0.00
Door Dash Event Deposits	\$0.00
Door Dash Deposit Expected	\$0.00
Grub Hub (0)	\$0.00
Grub Hub Tips	\$0.00
Grub Hub Gratuity	\$0.00
Grub Hub Event Deposits	\$0.00
Grub Hub Deposit Expected	\$0.00

Service Fees	
Dual Pricing	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
A la Carte	0	\$0.00	\$0.00	0.00%	0.00%
Appetizers + Dips	0	\$0.00	\$0.00	0.00%	0.00%
Beverages	0	\$0.00	\$0.00	0.00%	0.00%
Bottle Beer	0	\$0.00	\$0.00	0.00%	0.00%
Burritos	0	\$0.00	\$0.00	0.00%	0.00%
Chimichangas	0	\$0.00	\$0.00	0.00%	0.00%
Combos	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Draft	0	\$0.00	\$0.00	0.00%	0.00%
Enchiladas	0	\$0.00	\$0.00	0.00%	0.00%
Ensaladas	0	\$0.00	\$0.00	0.00%	0.00%
Fajitas	0	\$0.00	\$0.00	0.00%	0.00%
House Specialties	0	\$0.00	\$0.00	0.00%	0.00%
Kids	0	\$0.00	\$0.00	0.00%	0.00%
Liquor	0	\$0.00	\$0.00	0.00%	0.00%
Lunch	0	\$0.00	\$0.00	0.00%	0.00%
Margaritas / Drinks	0	\$0.00	\$0.00	0.00%	0.00%
Quesadillas	0	\$0.00	\$0.00	0.00%	0.00%
Seafood	0	\$0.00	\$0.00	0.00%	0.00%
Side Orders	0	\$0.00	\$0.00	0.00%	0.00%
Steak / Chicken	0	\$0.00	\$0.00	0.00%	0.00%
Tacos	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Gift Cards	
Gift Cards Sold Price	\$201.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	(\$200.00)
Gift Cards Sold Total	\$1.00
Gift Cards Sold Value	\$201.00

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