

EOD RUN DATE: 2024-11-30 01:06:33

Sales Summary	
Gross Sales	\$2,377.28
Refunds	\$0.00
Discounts/Promos	(\$11.12)
Comps	(\$23.00)
Pay Ins/Pay Outs	(\$58.00)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$2,285.16
Tax Collected	(\$170.43)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$58.00
Estimated Cash Discount Fees	(\$49.71)
Net Sales	\$2,123.02
Total Transactions	111

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 7.8000%	\$367.30	\$0.00	\$28.74
Liquor - 7.8000%	\$1,816.55	\$0.00	\$141.69

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$331.57
Credit	\$331.57	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$331.57	\$331.57

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	\$1,264.78
Cash Gratuity	\$0.00
Total Tips Collected	(\$331.57)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$58.00)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$875.21
Credit Sales	\$1,044.29
Credit Tips	\$331.57
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$49.71)
Estimated Credit Deposit	\$1,326.15
Online Credit Sales	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales	\$34.09
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$34.09
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	\$0.00
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$0.00
Expected Deposit	\$2,185.74
Event Deposits	\$0.00
Estimated Cash Discount Fees	\$49.71
Adj Gross	\$2,285.16
Refunds	\$0.00
Discounts	\$11.12
Comps	\$23.00
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	\$58.00
Gross Sales	\$2,377.28

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	111	\$2,343.16	100.00%	110	\$21.3015
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
Total	111	\$2,343.16	100.00%	110	\$21.3015

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$2,185.74
Deposit Adjustment	\$0.00
Actual Deposit Total	\$2,185.74

Other Payment Methods	
Service Fees	
Dual Pricing	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Default Category	450	\$2,325.54	(\$23.00)	(0.01)%	100.00%
Custom Items	0	\$0.00	(\$23.00)	0.00%	0.00%

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$1,029.95	\$1,221.12	\$34.09	\$0.00	\$0.00
Banks	(\$154.74)	\$154.74	\$0.00	\$0.00	\$0.00
Total	\$875.21	\$1,375.86	\$34.09	\$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
Open/Unapplied Credit Transactions					
Open Credit # Transactions					0
Open Credit \$ Transactions					\$0.00
Open Credit Tips					\$0.00
Open Credit Total					\$0.00
Unapplied Credit # Transactions					0
Unapplied Credit \$ Transactions					\$0.00
Unapplied Credit Tips					\$0.00
Unapplied Credit Total					\$0.00
Offline Credit (Includes Tip)					
Offline # Transactions					17
Offline Amount					\$700.95
Outstanding Offline # Transactions					1
Outstanding Offline Amount					\$23.36
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
Credit Breakdown					
Card Issuer/Transaction Type	# Transactions	\$ Transactions	Tips	Total	
MasterCard	9	\$274.50	\$72.00	\$346.50	
Visa	26	\$687.40	\$239.57	\$926.97	
Discover	0	\$0.00	\$0.00	\$0.00	
American Express	2	\$82.39	\$20.00	\$102.39	
Other	0	\$0.00	\$0.00	\$0.00	
Voids	1	\$23.36		\$23.36	
Refund	0	\$0.00		\$0.00	
Total	38	\$1,044.29	\$331.57	\$1,375.86	