

Sales Summary			
	Prev Year 01/02/2024 - 02/10/2024	Current	% Change
Gross Sales	\$0.00	\$220,814.09	N/A
Refunds	\$0.00	(\$174.39)	N/A
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	\$0.00	(\$13,546.35)	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	(\$55.42)	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Adjusted Gross	\$0.00	\$207,037.93	N/A
Tax Collected	\$0.00	(\$2,968.22)	N/A
Gift Cards Sold	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$55.42	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	\$204,125.13	N/A
Total Transactions	0	3,866	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$168,294.00	\$0.00	\$0.00
Sales Tax - 8.2500%	\$16,855.00	\$0.00	\$1,390.58
Alcohol Tax - 8.2500%	\$19,148.45	\$0.00	\$1,579.71

Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$4,979.18	
Credit	\$4,979.18	\$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	\$4,979.18	\$4,979.18	

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	
On Account	\$0.00	\$0.00	
Total	\$0.00	\$0.00	

Deposit Summary	
Cash Sales (2019)	\$101,007.93
Cash Gratuity	\$0.00
Total Tips Collected	(\$4,979.18)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	(\$130.00)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$95,898.75
Credit Sales (1458)	\$106,161.63
Credit Tips	\$4,979.18
Credit Gratuity	\$0.00
Credit Refunds	(\$17.32)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$111,123.49
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (1)	\$20.57
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	(\$27.07)
Check Event Deposits	\$0.00
Check Deposit Expected	(\$6.50)
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 (2)	\$22.19
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$22.19
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	522	\$9,463.82	4.57%	7981	\$1.1858
Bar Orders	1497	\$29,155.64	14.07%	1487	\$19.6070
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	1	\$6.50	0.00%	1	\$6.5000
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	1840	\$168,599.56	81.34%	1840	\$91.6302
ToGo Orders	6	\$42.22	0.02%	6	\$7.0367
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	3866	\$207,267.74	100.00%	11315	\$18.3180

Till Adjustments	
Expected Deposit Total	\$207,037.93
Deposit Adjustment	\$0.00
Actual Deposit Total	\$207,037.93

Other Payment Methods	
Poker Tips (2)	\$22.19
Poker Tips Tips	\$0.00
Poker Tips Gratuity	\$0.00
Poker Tips Event Deposits	\$0.00
Poker Tips Deposit Expected	\$22.19

Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Poker Tips	0	\$0.00	\$0.00	0.00%	0.00%
Poker Tips	0	\$0.00	\$0.00	0.00%	0.00%
Poker Memberships	1083	\$13,741.00	\$0.00	0.00%	6.73%
Poker Time	2854	\$154,544.00	\$0.00	0.00%	75.65%
POKER	3937	\$168,285.00	\$0.00	0.00%	82.37%
Beer	893	\$5,298.70	(\$529.00)	(0.10)%	2.59%
Cocktail	474	\$4,443.80	(\$1,057.40)	(0.24)%	2.18%
Copa Originals	177	\$617.75	(\$80.25)	(0.13)%	0.30%
Dessert Cocktails	0	\$0.00	\$0.00	0.00%	0.00%
Open Liquor	561	\$6,029.35	(\$538.65)	(0.09)%	2.95%
ALCOHOL	2105	\$16,389.60	(\$2,205.30)	(0.13)%	8.02%
Appetizer	0	\$0.00	\$0.00	0.00%	0.00%
Bites	22	\$139.00	(\$179.00)	(1.29)%	0.07%
Dessert	68	\$488.50	(\$231.50)	(0.47)%	0.24%
Dinner	6	\$8.00	(\$105.00)	(13.13)%	0.00%
Lunch	1555	\$14,392.70	(\$9,682.80)	(0.67)%	7.04%
Skewered	11	\$29.00	(\$89.00)	(3.07)%	0.01%
FOOD	1662	\$15,057.20	(\$10,287.30)	(0.68)%	7.37%
Default Category	318	\$3,836.15	(\$985.25)	(0.26)%	1.88%
Custom Items	91	\$729.50	(\$29.50)	(0.04)%	0.36%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	8113	\$204,297.45	(\$13,507.35)	(0.07)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$174.39)			
NET		\$204,123.06			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$47,498.88	\$58,588.55	\$0.00	\$0.00	\$10.82
Banks	\$53,608.52	\$56,760.44	(\$6.50)	\$0.00	\$11.37
Total	\$101,107.40	\$115,348.99	(\$6.50)	\$0.00	\$22.19

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