

Settings: Date Range: 02/01/2025 - 02/28/2025

Sales Summary	
Gross Sales	\$31,485.52
Refunds	\$0.00
Discounts/Promos	(\$110.98)
Comps	\$4.66
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$31,379.20
Tax Collected	(\$1,689.01)
Gift Cards Sold	(\$1,575.40)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Net Sales	\$28,114.79
Total Transactions	410

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$1,575.41	\$0.00	\$0.00
Default Taxrate - 6.0000%	\$21,695.19	\$66.59	\$1,302.49
Alcohol Tax - 6.0000%	\$6,387.27	\$32.45	\$386.47

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$1,682.70
Credit	\$1,634.70	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$48.00	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$1,682.70	\$1,682.70

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$496.79
Credit	\$496.79	\$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	\$496.79	\$496.79

Deposit Summary	
Cash Sales (166)	\$5,009.15
Cash Gratuity	\$0.00
Total Tips Collected	(\$1,682.70)
Total Gratuity Collected	(\$496.79)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$2,829.66
Credit Sales (221)	\$25,348.35
Credit Tips	\$1,634.70
Credit Gratuity	\$496.79
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$27,479.84
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (3)	\$125.00
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$125.00
Gift Card Sales (10)	\$331.70
Gift Card Tips	\$48.00
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$379.70
Other Payment Sales (16)	\$565.00
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$565.00
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	82	\$5,453.86	17.38%	91	\$59.9325
Bar Orders	269	\$11,384.51	36.28%	264	\$43.1231
Retail Orders	59	\$14,540.83	46.34%	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
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	410	\$31,379.20	100.00%	355	\$88.3921

Till Adjustments	
Expected Deposit Total	\$31,379.20
Deposit Adjustment	\$0.00
Actual Deposit Total	\$31,379.20

Other Payment Methods	
GAMING (16)	\$565.00
GAMING Tips	\$0.00
GAMING Gratuity	\$0.00
GAMING Event Deposits	\$0.00
GAMING Deposit Expected	\$565.00

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
BAR	1250	\$6,969.75	(\$17.62)	(0.00)%	23.17%
BOBBERS SPECIALS	118	\$2,872.40	\$0.00	0.00%	9.55%
CAMPING	228	\$14,005.52	\$0.00	0.00%	46.57%
CLOTHING	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	6	\$154.93	\$0.00	0.00%	0.52%
ENTREES	88	\$1,270.01	(\$6.47)	(0.01)%	4.22%
EXTRAS	8	\$1,758.40	\$0.00	0.00%	5.85%
LIL BOBBERS	20	\$135.50	\$0.00	0.00%	0.45%
MARINA	0	\$0.00	\$0.00	0.00%	0.00%
PIZZA	18	\$328.92	\$0.00	0.00%	1.09%
SALADS	18	\$149.83	(\$6.25)	(0.04)%	0.50%
SOFT DRINKS	25	\$74.84	\$0.00	0.00%	0.25%
STORE	7	\$59.51	\$35.00	0.59%	0.20%
TACKLE BOX	64	\$721.69	\$0.00	0.00%	2.40%
Custom Items	19	\$1,575.41	\$0.00	0.00%	5.24%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	1869	\$30,076.71	\$4.66	0.00%	100.00%
TAX INCLUDED		(\$386.47)			
FEES		\$0.00			
GIFT CARDS SOLD		(\$1,575.40)			
REFUNDS		\$0.00			
NET		\$28,114.84			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$2,845.66	\$27,386.96	\$125.00	\$379.70	\$565.00
Banks	(\$16.00)	\$92.88	\$0.00	\$0.00	\$0.00
Total	\$2,829.66	\$27,479.84	\$125.00	\$379.70	\$565.00

Gift Cards	
Gift Cards Sold Price	\$1,575.40
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$1,575.40
Gift Cards Sold Value	\$1,575.40

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
Retail	\$0.00	1

Data Versions | 4.0.0.1