

Settings: Date Range: 04/01/2025 - 04/30/2025

Sales Summary	
Gross Sales	\$361,617.16
Refunds	(\$50.65)
Discounts/Promos	(\$2,967.89)
Comps	(\$695.12)
Pay Ins/Pay Outs	(\$2,050.00)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$355,853.50
Tax Collected	(\$18,833.37)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$2,050.00
Event Deposits	\$0.00
Tips Collected	(\$25,442.79)
Gratuity Collected	(\$23,010.19)
Net Sales	\$290,617.15
Total Transactions	3,871

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$1,260.00	\$0.00	\$0.00
Default Taxrate - 6.5000%	\$289,416.18	\$2,958.61	\$18,834.02

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$25,442.79	\$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	\$25,442.79	\$0.00

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$134.17	\$0.00
Credit	\$22,876.02	\$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	\$23,010.19	\$0.00

Deposit Summary	
Cash Sales (571)	\$41,825.41
Cash Gratuity	\$134.17
Pay Ins	\$0.00
Pay Outs	(\$2,050.00)
Fees Collected	\$0.00
Cash Refunds	(\$10.65)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$39,898.93
Credit Sales (3438)	\$267,548.48
Credit Tips	\$25,442.79
Credit Gratuity	\$22,876.02
Credit Refunds	(\$40.00)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$315,827.29
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 (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)	\$127.28
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$127.28
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	2911	\$262,400.12	84.78%	7535	\$34.8242
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	933	\$33,467.35	10.81%	930	\$35.9864
Delivery Orders	27	\$13,633.70	4.41%	27	\$504.9519
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	3871	\$309,501.17	100.00%	8492	\$36.4462

Till Adjustments	
Expected Deposit Total	\$355,853.50
Deposit Adjustment	(\$4,020.06)
Actual Deposit Total	\$351,833.44

Other Payment Methods	
Extended Credit (2)	\$127.28
Extended Credit Tips	\$0.00
Extended Credit Gratuity	\$0.00
Extended Credit Event Deposits	\$0.00
Extended Credit Deposit Expected	\$127.28

Service Fees

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Appetizers	5455	\$42,791.87	(\$129.33)	(0.00)%	14.72%
Beverages	2472	\$10,130.78	(\$8.31)	(0.00)%	3.49%
Bottle Beer	629	\$3,161.88	\$0.00	0.00%	1.09%
Catering	2765	\$10,086.97	\$0.00	0.00%	3.47%
Cocktails by Name	20	\$255.80	(\$1.20)	(0.00)%	0.09%
Coffee	335	\$1,286.24	\$0.00	0.00%	0.44%
Default Category	487	\$13,869.03	(\$8.60)	(0.00)%	4.77%
Desserts	434	\$3,024.20	(\$4.32)	(0.00)%	1.04%
Draft Beer	213	\$1,008.79	(\$2.50)	(0.00)%	0.35%
Entrees	2523	\$68,532.34	(\$125.04)	(0.00)%	23.58%
Fish Selections	423	\$14,070.37	(\$28.72)	(0.00)%	4.84%
Happy Hour 3:30-6:00	177	\$913.85	\$0.00	0.00%	0.31%
House Specials	3021	\$57,567.16	(\$99.26)	(0.00)%	19.80%
Kids Menu	333	\$2,574.62	(\$17.40)	(0.01)%	0.89%
Liquor	221	\$3,210.88	(\$4.00)	(0.00)%	1.10%
Lunch Specials Mon-Fri	354	\$5,029.24	\$0.00	0.00%	1.73%
Misc. Menu	199	\$2,202.07	(\$41.68)	(0.02)%	0.76%
No Alcohol/Mocktails	50	\$338.16	\$0.00	0.00%	0.12%
Rotisserie Chicken	878	\$12,139.15	(\$78.16)	(0.01)%	4.18%
Side Orders	2004	\$12,272.09	(\$109.00)	(0.01)%	4.22%
Specialty Cocktails	591	\$8,088.51	\$0.00	0.00%	2.78%
Tropical Juices	2250	\$12,754.97	(\$13.73)	(0.00)%	4.39%
Wine & Sangria	421	\$5,367.26	(\$23.87)	(0.00)%	1.85%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	26255	\$290,676.23	(\$695.12)	(0.00)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$50.65)			
NET		\$290,625.58			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$3,311.88	\$27,864.41	\$0.00	\$0.00	\$0.00
Banks	\$36,567.24	\$295,073.80	\$0.00	\$0.00	\$127.28
Total	\$39,879.12	\$322,938.21	\$0.00	\$0.00	\$127.28

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
DoorDash Drive		\$0.00
UberEats		\$0.00
Slice		\$0.00
ChowNow		\$0.00
EatStreet		\$0.00
CloudWaitress		\$0.00
Delivery.com		\$0.00
BeyondMenu		\$0.00
GloriaFood		\$0.00
FlipDish		\$0.00
Menufy		\$0.00
FoodHub		\$0.00
Skip the Dishes		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty
Delivery	\$755.43	2
Takeout	\$303.27	11