

EOD RUN DATE: 2025-01-02 10:39:48

Sales Summary	
Gross Sales	\$6,612.66
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	\$2.00
Pay Ins/Pay Outs	(\$11.00)
Fees Collected	(\$225.92)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$6,377.74
Tax Collected	\$0.00
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$11.00
Tips Collected	(\$706.99)
Net Sales	\$5,681.75
Total Transactions	455

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$5,907.67	\$0.00	\$0.00

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$706.99	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$706.99	\$0.00

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	\$2,872.50
Cash Gratuity	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$11.00)
Fees Collected	(\$225.92)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$2,635.58
Credit Sales	\$3,030.92
Credit Tips	\$706.99
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$3,737.91
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	\$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	\$4.25
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$4.25

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	455	\$5,907.67	100.00%	453	\$13.0412
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	455	\$5,907.67	100.00%	453	\$13.0412

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$6,377.74
Deposit Adjustment	\$0.00
Actual Deposit Total	\$6,377.74

Other Payment Methods	
Wood Chip (1)	\$4.25
Wood Chip Tips	\$0.00
Wood Chip Gratuity	\$0.00
Wood Chip Event Deposits	\$0.00
Wood Chip Deposit Expected	\$4.25
Pink Chip (0)	\$0.00
Pink Chip Tips	\$0.00
Pink Chip Gratuity	\$0.00
Pink Chip Event Deposits	\$0.00
Pink Chip Deposit Expected	\$0.00

Service Fees	
Sales Tax	\$225.92

Redeemed Event Deposits	\$0.00
Expected Deposit	\$6,377.74
Event Deposits	\$0.00
Adj Gross	\$6,377.74
Refunds	\$0.00
Discounts	\$0.00
Comps	(\$2.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$225.92
Pay Ins	\$0.00
Pay Outs	\$11.00
Gross Sales	\$6,612.66

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Brandy	2	\$20.00	\$0.00	0.00%	0.35%	
Cognac	0	\$0.00	\$0.00	0.00%	0.00%	
Cognac	0	\$0.00	\$0.00	0.00%	0.00%	
Rum	6	\$36.00	\$0.00	0.00%	0.63%	
Vodka	73	\$404.00	\$0.00	0.00%	7.11%	
Whiskey	0	\$0.00	\$0.00	0.00%	0.00%	
Alcohol	81	\$460.00	\$0.00	0.00%	8.10%	
Beer-Seltzer	481	\$2,497.75	\$2.00	0.00%	43.96%	
Bourbon	1	\$7.00	\$0.00	0.00%	0.12%	
Default Category	262	\$1,548.00	\$0.00	0.00%	27.25%	
Gin	6	\$42.00	\$0.00	0.00%	0.74%	
Liquor	56	\$472.00	\$0.00	0.00%	8.31%	
Merch	0	\$0.00	\$0.00	0.00%	0.00%	
Non-Alc	4	\$7.00	\$0.00	0.00%	0.12%	
Scotch	2	\$34.00	\$0.00	0.00%	0.60%	
Snacks	66	\$137.00	\$0.00	0.00%	2.41%	
Tequila	66	\$465.00	\$0.00	0.00%	8.18%	
Wine	2	\$12.00	\$0.00	0.00%	0.21%	
Custom Items	454	\$0.00	\$0.00	0.00%	0.00%	

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$2,445.98	\$3,737.91	\$0.00	\$0.00	\$4.25
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$2,445.98	\$3,737.91	\$0.00	\$0.00	\$4.25

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	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