

Sales Summary			
	Prev Year	Current	% Change
	01/09/2024 - 02/02/2024		
Gross Sales	\$0.00	\$93,665.45	N/A
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	(\$774.76)	N/A
Comps	\$0.00	(\$1,017.41)	N/A
Pay Ins/Pay Outs	\$0.00	(\$122.35)	N/A
Fees Collected	\$0.00	(\$2,523.29)	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Adjusted Gross	\$0.00	\$89,227.64	N/A
Tax Collected	\$0.00	(\$8,357.22)	N/A
Gift Cards Sold	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$122.35	N/A
Event Deposits		\$0.00	N/A
Net Sales	\$0.00	\$80,992.77	N/A
Total Transactions	0	2,587	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$25.66	\$0.00	\$0.00
Sales Tax - 10.0000%	\$51,061.64	\$703.64	\$5,114.10
Liquor Tax (included in price) - 10.0000%	\$32,499.98	\$0.00	\$3,242.83

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$13,370.53
Credit	\$13,370.53	\$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	\$13,370.53	\$13,370.53

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 (850)	\$19,404.87
Cash Gratuity	\$0.00
Total Tips Collected	(\$13,370.53)
Total Gratuity Collected	\$0.00
Pay Ins	\$804.50
Pay Outs	(\$926.85)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$5,911.99
Credit Sales (1702)	\$72,468.41
Credit Tips	\$13,370.53
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$85,838.94
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 (0)	\$0.00
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	1181	\$53,165.77	57.87%	10298	\$5.1627
Bar Orders	1347	\$37,460.65	40.77%	1324	\$28.2935
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	59	\$1,246.86	1.36%	57	\$21.8747
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	2587	\$91,873.28	100.00%	11679	\$7.8665

Till Adjustments	
Expected Deposit Total	\$91,750.93
Deposit Adjustment	(\$4,012.17)
Actual Deposit Total	\$87,738.76

Other Payment Methods	
Service Fees	
Non Cash Adjustment	\$2,523.29

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Alcohol	6473	\$34,969.02	(\$157.50)	(0.00)%	40.30%
Default Category	441	\$3,205.92	(\$140.52)	(0.04)%	3.69%
Food	5419	\$46,046.43	(\$719.39)	(0.02)%	53.07%
Custom Items	2552	\$25.66	\$0.00	0.00%	0.03%
Fees	2443	\$2,523.29	\$0.00	0.00%	2.91%
TOTALS	17328	\$86,770.32	(\$1,017.41)	(0.01)%	100.00%
TAX INCLUDED		(\$3,242.83)			
FEES		(\$2,523.29)			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$81,004.20			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$7,770.69	\$29,257.74	\$0.00	\$0.00	\$0.00
Banks	(\$1,844.45)	\$56,621.19	\$0.00	\$0.00	\$0.00
Total	\$5,926.24	\$85,878.93	\$0.00	\$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	
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
Takeout	\$92.61	2

Data Versions | 4.0.0.1