

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

Sales Summary	
Gross Sales	\$20,077.00
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$757.41)
Pay Ins/Pay Outs	(\$145.96)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$19,173.63
Tax Collected	(\$1,231.58)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$145.96
Event Deposits	\$0.00
Net Sales	\$18,088.01
Total Transactions	186

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$500.00	\$0.00	\$0.00
Sales Tax - 7.0000%	\$17,588.01	\$0.00	\$1,231.58

Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$3,546.37	\$0.00
Credit	\$3,546.37	\$0.00	\$0.00
Online Credit	\$0.00	\$0.00	\$0.00
Check	\$0.00	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
On Account	\$0.00	\$0.00	\$0.00
Total	\$3,546.37	\$3,546.37	\$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
On Account	\$0.00	\$0.00
Total	\$0.00	\$0.00

Deposit Summary	
Cash Sales (29)	\$2,154.22
Cash Gratuity	\$0.00
Total Tips Collected	(\$3,546.37)
Total Gratuity Collected	\$0.00
Pay Ins	\$81.63
Pay Outs	(\$227.59)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$1,538.11)
Credit Sales (171)	\$17,165.37
Credit Tips	\$3,546.37
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$20,711.74
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Gratuity 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	184	\$19,319.56	100.00%	391	\$49.4106
Bar Orders	2	\$0.03	0.00%	2	\$0.0150
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
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	186	\$19,319.59	100.00%	393	\$49.1593

Till Adjustments	
Expected Deposit Total	\$19,173.63
Deposit Adjustment	\$4,574.50
Actual Deposit Total	\$23,748.13

Other Payment Methods	
Service Fees	
Delivery Fee	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Bar	373	\$4,473.00	\$0.00	0.00%	24.73%
Default Category	74	\$1,188.86	(\$43.99)	(0.04)%	6.57%
Kitchen	271	\$7,868.96	(\$77.99)	(0.01)%	43.50%
Sushi	225	\$4,557.17	(\$135.43)	(0.03)%	25.19%
Custom Items	11	\$0.02	(\$500.00)	(25,000.00)%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	954	\$18,088.01	(\$757.41)	(0.04)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$18,088.01			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	(\$1,117.10)	\$19,872.99	\$0.00	\$0.00	\$0.00
Banks	(\$576.01)	\$1,386.35	\$0.00	\$0.00	\$0.00
Total	(\$1,693.11)	\$21,259.34	\$0.00	\$0.00	\$0.00

Gift Cards	
Gift Cards Sold Price	\$500.00
Gift Cards Sold Comps	(\$500.00)
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

Data Versions | 4.0.0.1