Sales S	Summary
Gross Sales	\$8,155.99
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$51.90)
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	\$8,104.09
Tax Collected	(\$296.02)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Tips Collected	(\$805.10)
Gratuity Collected	\$0.00
Estimated Cash Discount Fees	(\$285.69)
Net Sales	\$6,717.28
Total Transactions	160

Sales Summa	ary by Taxo	code	
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt0000%	\$2,080.00	\$0.00	\$0.00
Default Taxrate - 6.0000%	\$4,922.97	\$0.00	\$296.02
Tips S	ummary		
Tips Type		Tips Collected	Tips Distributed
Cash		N/A	\$0.00
Credit		\$805.10	\$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		\$805.10	\$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 (50)	\$676.16
Cash Gratuity	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$676.16
Credit Sales (108)	\$6,622.83
Credit Tips	\$805.10
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$285.69)
Estimated Credit Deposit	\$7,142.24
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 C	order Meth	od		
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	159	\$7,274.79	99.67%	153	
Venue Tab Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	1	\$24.20	0.33%	1	\$24.2000
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 Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	7			
Total	160	\$7,298.99	100.00%	154	\$47.3960
Til	l Adj	ustments			
Expected Deposit Total					\$7,818.40
Deposit Adjustment					\$0.00
Actual Deposit Total					\$7,818.40
	Payn	nent Metho	ods		
Game Tickets (0)					\$0.00
Game Tickets Tips					\$0.00
Game Tickets Gratuity					\$0.00
Game Tickets Event Deposits					\$0.00
Game Tickets Deposit Expecte	d				\$0.00
Gift Certificate (0)					\$0.00
Gift Certificate Tips					\$0.00
Gift Certificate Gratuity					\$0.00
Gift Certificate Event Deposits Gift Certificate Deposit Expect					\$0.00 \$0.00
ont certificate Deposit Expect	eu				_L \$0.00
	i on i	ce Fees			
Convenience Fee	servi	ce rees			\$0.00
Service Charge					\$0.00
pervice Charge					J 30.00

	Category	Qty	Category Trends Approximate Sales		Comps	Comp %		% Of Sal	les
ppetizers	5	49		6.04	(\$14.95)		05)%		4.66
EERS		221	\$1,35	_	(\$7.50)		01)%		19.33
REAKFAS	ST	0		0.00	\$0.00		.00%		0.00
urgers		8		7.05	(\$14.95)		12)%		1.81
ATERING		1	\$2,08		\$0.00		.00%		29.70
RAFT BE		0		0.00	\$0.00		.00%		0.00
RINKS B		32	·	7.36	\$0.00		.00%		3.10
PRINKS D				7.76	(\$8.50)		04)%		2.82
RINKS M		5		0.32	\$0.00		.00%		0.58
RINKS SI		42	\$26		\$0.00		.00%		3.8
RINKS W		2		3.52	\$0.00		.00%		0.19
ift Certifi		0	·	0.00	\$0.00		.00%		0.0
IOUSE SP		4		2.89	\$0.00		.00%		0.7
ids Menu		0		0.00	\$0.00		.00%		0.0
IQUOR CO		0		0.00	\$0.00		.00%		0.0
IQUOR CO		24		8.24	\$0.00		.00%		2.1
IQUOR G		0	·	0.00	\$0.00		.00%		0.0
IQUOR R		32	\$18		(\$6.00)		03)%		2.6
IQUOR TI		28	\$23		\$0.00		.00%		3.3
IQUOR V		24	\$18		\$0.00		.00%		2.6
IQUOR W		89		8.49	\$0.00		.00%		10.6
unch Spe		0		0.00	\$0.00		.00%		0.0
1AC N CH	EESE	3	\$4	5.45	\$0.00	0.	.00%		0.6
/lerch		0	\$	0.00	\$0.00	0.	.00%		0.0
I/A Bev		34		5.76	\$0.00	0.	.00%		0.9
andwiche	es	16		7.24	\$0.00		.00%		3.5
oups and		2		0.06	\$0.00		.00%		0.4
VELL LIQU		45	\$26		\$0.00		.00%		3.8
/ings		7	\$11		\$0.00		.00%		1.6
/raps		3		3.93	\$0.00		.00%		0.7
ustom Ite	ems	0		0.00	\$0.00		.00%		0.0
ees	-	0		0.00	\$0.00		.00%		0.0
OTALS		695	\$7,00	_	(\$51.90)		01)%		100.0
EES		033		0.00	(\$31.30)	(0.0	31,70		100.0
SIFT CADE	os soun								
	OS SOLD		\$	0.00					
REFUNDS			\$ \$	0.00					
REFUNDS stimated			\$ \$ (\$285	0.00 0.00 .69)					
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ills anks otal ift Cards i	Cash Discount Fees Cash Reading	S	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Gi	\$0.0 \$0.0 \$0.0	00 00 00 00 00 00 00 00 00 00 00 00 00	her Pa		\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
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Totals

Qty

Cancellations by Order Method

Order Method Takeout