

Settings: Date Range: 05/13/2025 - 05/13/2025

Sales Summary	
Gross Sales	\$861.77
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	\$2.50
Pay Ins/Pay Outs	(\$180.50)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$683.77
Tax Collected	(\$102.98)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$180.50
Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$21.20)
Net Sales	\$740.09
Total Transactions	43

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 13.5000%	\$761.29	\$0.00	\$102.98

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$97.55
Credit	\$97.55	\$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	\$97.55	\$97.55

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 (22)	\$409.17
Cash Gratuity	\$0.00
Total Tips Collected	(\$97.55)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$180.50)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$131.12
Credit Sales (21)	\$455.10
Credit Tips	\$97.55
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$21.20)
Estimated Credit Deposit	\$531.45
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	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	43	\$864.27	100.00%	43	\$20.0993
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 Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	43	\$864.27	100.00%	43	\$20.0993

Till Adjustments	
Expected Deposit Total	\$662.57
Deposit Adjustment	\$0.00
Actual Deposit Total	\$662.57

Other Payment Methods	
Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverages	15	\$53.90	\$0.00	0.00%	7.08%
Bourbon	0	\$0.00	\$0.00	0.00%	0.00%
Brandy	0	\$0.00	\$0.00	0.00%	0.00%
Burgers	5	\$63.49	\$0.00	0.00%	8.34%
Cocktail A-H	0	\$0.00	\$0.00	0.00%	0.00%
Cocktail I-Z	0	\$0.00	\$0.00	0.00%	0.00%
Cognac	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	98	\$349.49	(\$13.50)	(0.04)%	45.91%
Fresh Wraps	0	\$0.00	\$0.00	0.00%	0.00%
Gin	0	\$0.00	\$0.00	0.00%	0.00%
Kids	0	\$0.00	\$0.00	0.00%	0.00%
Liquor	0	\$0.00	\$0.00	0.00%	0.00%
Neptunes Feast Entrees	0	\$0.00	\$0.00	0.00%	0.00%
Retail	3	\$16.00	\$16.00	1.00%	2.10%
Rum	0	\$0.00	\$0.00	0.00%	0.00%
Sandwiches	3	\$35.62	\$0.00	0.00%	4.68%
Scotch	0	\$0.00	\$0.00	0.00%	0.00%
Sides	6	\$12.32	\$0.00	0.00%	1.62%
Soups and Salads	1	\$11.18	\$0.00	0.00%	1.47%
Tavern Mates Lunch Entrees	0	\$0.00	\$0.00	0.00%	0.00%
Tavern Treats	6	\$74.99	\$0.00	0.00%	9.85%
Tequila	4	\$27.59	\$0.00	0.00%	3.62%
The Mermaids Lunch Basket	1	\$12.95	\$0.00	0.00%	1.70%
Vodka	1	\$5.75	\$0.00	0.00%	0.76%
Whiskey	8	\$53.35	\$0.00	0.00%	7.01%
Wine	4	\$20.50	\$0.00	0.00%	2.69%
Custom Items	6	\$24.16	\$0.00	0.00%	3.17%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	161	\$761.29	\$2.50	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$21.20)			
NET		\$740.09			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$228.67	\$455.10	\$0.00	\$0.00	\$0.00
Banks	(\$97.55)	\$97.55	\$0.00	\$0.00	\$0.00
Total	\$131.12	\$552.65	\$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
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00
DoorDash		\$0.00
GrubHub		\$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
DoorDash Drive		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty