

Settings: Date Range: 05/01/2025 - 05/31/2025

Sales Summary			
	Prev Year 05/01/2024 - 05/31/2024	Current	% Change
Gross Sales	\$0.00	\$67,636.75	N/A
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	(\$271.49)	N/A
Comps	\$0.00	(\$169.37)	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	\$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
Event Deposits		\$0.00	N/A
Adjusted Gross	\$0.00	\$67,195.89	N/A
Tax Collected	\$0.00	(\$6,087.23)	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	\$0.00	N/A
Event Deposits		\$0.00	N/A
Net Sales	\$0.00	\$61,108.66	N/A
Total Transactions	0	963	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$494.14	\$0.00	\$0.00
Sales Tax - 10.0000%	\$47,398.61	\$271.49	\$4,740.31
Alcohol Tax - 10.0000%	\$13,468.18	\$0.00	\$1,346.92

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$10,412.46
Credit	\$10,412.46	\$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	\$10,412.46	\$10,412.46

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$55.00	\$1,666.75
Credit	\$1,611.75	\$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	\$1,666.75	\$1,666.75

Deposit Summary	
Cash Sales (108)	\$5,564.18
Cash Gratuity	\$55.00
Total Tips Collected	(\$10,412.46)
Total Gratuity Collected	(\$1,666.75)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$6,460.03)
Credit Sales (878)	\$61,631.71
Credit Tips	\$10,412.46
Credit Gratuity	\$1,611.75
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$73,655.92
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	922	\$65,964.17	98.17%	1862	\$35.4265
Bar Orders	41	\$1,231.72	1.83%	41	\$30.0420
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	963	\$67,195.89	100.00%	1903	\$35.3105

Till Adjustments	
Expected Deposit Total	\$67,195.89
Deposit Adjustment	\$0.00
Actual Deposit Total	\$67,195.89

Other Payment Methods	
Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverages	594	\$2,476.60	\$0.00	0.00%	4.05%
BEVERAGE	594	\$2,476.60	\$0.00	0.00%	4.05%
After Dinner Drinks	0	\$0.00	\$0.00	0.00%	0.00%
Bottled Wines	36	\$1,540.60	\$0.00	0.00%	2.52%
Bourbon	0	\$0.00	\$0.00	0.00%	0.00%
Brandy	0	\$0.00	\$0.00	0.00%	0.00%
Cognac	0	\$0.00	\$0.00	0.00%	0.00%
Cordials	2	\$24.96	\$0.00	0.00%	0.04%
Domestic Beer	138	\$892.35	\$0.00	0.00%	1.46%
Gin	0	\$0.00	\$0.00	0.00%	0.00%
House Wines	474	\$6,012.88	(\$9.50)	(0.00)%	9.84%
Imported Beer	114	\$798.93	\$0.00	0.00%	1.31%
Italian Cocktails	114	\$1,453.60	\$0.00	0.00%	2.38%
Liquor	64	\$710.62	\$0.00	0.00%	1.16%
Mixed	2	\$22.88	\$0.00	0.00%	0.04%
Scotch	0	\$0.00	\$0.00	0.00%	0.00%
Sparkling Wines & Champagne	10	\$156.00	\$0.00	0.00%	0.26%
Specialty Martinis	61	\$824.72	\$0.00	0.00%	1.35%
Tequila and Rum	11	\$124.80	\$0.00	0.00%	0.20%
Vodka	0	\$0.00	\$0.00	0.00%	0.00%
Whiskey	53	\$585.52	\$0.00	0.00%	0.96%
Whisky	1	\$16.64	\$0.00	0.00%	0.03%
ALCOHOL	1080	\$13,164.50	(\$9.50)	(0.00)%	21.54%
Appetizer	573	\$6,257.62	(\$33.84)	(0.01)%	10.24%
Assorted Dishes	96	\$2,154.64	\$0.00	0.00%	3.53%
Desserts	426	\$3,481.57	\$0.00	0.00%	5.70%
Dinner Pasta	672	\$12,716.43	(\$4.58)	(0.00)%	20.81%
Dinner Pizza	133	\$2,304.20	(\$17.95)	(0.01)%	3.77%
Eggs	2	\$19.76	\$0.00	0.00%	0.03%
Kids	56	\$490.11	(\$4.25)	(0.01)%	0.80%
Lunch Salads	0	\$0.00	\$0.00	0.00%	0.00%
Lunch Appetizers	0	\$0.00	\$0.00	0.00%	0.00%
Lunch Eggs	0	\$0.00	\$0.00	0.00%	0.00%
Lunch Pasta	1	\$0.00	\$0.00	0.00%	0.00%
Lunch Pizza	29	\$422.00	(\$7.95)	(0.02)%	0.69%
Lunch Soups	1	\$0.00	\$0.00	0.00%	0.00%
Marathons	0	\$0.00	\$0.00	0.00%	0.00%
Pollo	428	\$8,301.53	(\$52.85)	(0.01)%	13.58%
Sandwiches	51	\$288.62	(\$4.95)	(0.02)%	0.47%
Seafood	101	\$2,730.40	(\$2.39)	(0.00)%	4.47%
Specials	78	\$2,097.83	(\$31.11)	(0.01)%	3.43%
Vitello	175	\$3,146.98	\$0.00	0.00%	5.15%
FOOD	2822	\$44,411.69	(\$159.87)	(0.00)%	72.68%
Default Category	4	\$133.12	\$0.00	0.00%	0.22%
Lunch Sandwiches	0	\$0.00	\$0.00	0.00%	0.00%
Mixed E-O	1	\$10.40	\$0.00	0.00%	0.02%
Custom Items	83	\$912.35	\$0.00	0.00%	1.49%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	4584	\$61,108.66	(\$169.37)	(0.00)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$61,108.66			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	(\$57.37)	\$1,021.13	\$0.00	\$0.00	\$0.00
Banks	(\$6,402.66)	\$72,634.79	\$0.00	\$0.00	\$0.00
Total	(\$6,460.03)	\$73,655.92	\$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