

Settings: Date Range: 05/14/2025 - 05/14/2025

Sales Summary	
Gross Sales	\$4,214.15
Refunds	\$0.00
Discounts/Promos	(\$50.92)
Comps	\$0.00
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	\$4,163.23
Tax Collected	(\$347.40)
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
Estimated Cash Discount Fees	(\$134.90)
Net Sales	\$3,680.93
Total Transactions	128

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 8.3750%	\$2,805.80	\$33.82	\$235.45
Liquor - 10.8750%	\$976.84	\$10.92	\$107.73
THC - 18.3750%	\$22.39	\$0.00	\$4.13
OFFSALE Tax - 10.8750%	\$0.00	\$0.00	\$0.00
THC OFFSALE - 18.3750%	\$0.00	\$0.00	\$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$513.37
Credit	\$513.37	\$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	\$513.37	\$513.37

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 (46)	\$1,154.58
Cash Gratuity	\$0.00
Total Tips Collected	(\$513.37)
Total Gratuity Collected	\$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	\$641.21
Credit Sales (83)	\$3,002.42
Credit Tips	\$513.37
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$134.90)
Estimated Credit Deposit	\$3,380.89
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 (1)	\$6.23
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	\$6.23
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	108	\$3,496.59	83.99%	92	\$38.0064
Bar Orders	5	\$69.64	1.67%	5	\$13.9280
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
TOGO Orders	15	\$597.00	14.34%	15	\$39.8000
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	128	\$4,163.23	100.00%	112	\$37.1717

Till Adjustments	
Expected Deposit Total	\$4,028.33
Deposit Adjustment	\$0.00
Actual Deposit Total	\$4,028.33

Other Payment Methods	
Service Fees	

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
1/2 Apps	3	\$18.87	\$0.00	0.00%	0.48%	
Appitizers	18	\$215.47	\$0.00	0.00%	5.49%	
Bottled Beer	65	\$265.68	\$0.00	0.00%	6.76%	
Brandy	2	\$10.40	\$0.00	0.00%	0.26%	
Burgers	82	\$1,251.26	\$0.00	0.00%	31.86%	
Chicken	20	\$306.44	\$0.00	0.00%	7.80%	
Ciggarette	1	\$14.00	\$0.00	0.00%	0.36%	
Clothing	0	\$0.00	\$0.00	0.00%	0.00%	
Cocktails	1	\$6.00	\$0.00	0.00%	0.15%	
Cordials	1	\$6.24	\$0.00	0.00%	0.16%	
Dart supply	0	\$0.00	\$0.00	0.00%	0.00%	
Default Category	3	\$28.85	\$0.00	0.00%	0.73%	
Drink Specials	0	\$0.00	\$0.00	0.00%	0.00%	
Fish	9	\$145.40	\$0.00	0.00%	3.70%	
Gin	3	\$17.16	\$0.00	0.00%	0.44%	
Kids	2	\$17.68	\$0.00	0.00%	0.45%	
Liquor	3	\$21.84	\$0.00	0.00%	0.56%	
Lunch Specials	14	\$200.38	\$0.00	0.00%	5.10%	
Misc.	0	\$0.00	\$0.00	0.00%	0.00%	
NA Beverages	78	\$116.52	\$0.00	0.00%	2.97%	
Nightly Specials	2	\$13.26	\$0.00	0.00%	0.34%	
Off Sale	0	\$0.00	\$0.00	0.00%	0.00%	
Pizza	3	\$41.09	\$0.00	0.00%	1.05%	
Pool supply	0	\$0.00	\$0.00	0.00%	0.00%	
Rum	15	\$73.68	\$0.00	0.00%	1.88%	
Sauce/Dressing	0	\$0.00	\$0.00	0.00%	0.00%	
Scotch	0	\$0.00	\$0.00	0.00%	0.00%	
Seltzers	10	\$64.76	\$0.00	0.00%	1.65%	
Shots	6	\$36.96	\$0.00	0.00%	0.94%	
Sides	0	\$0.00	\$0.00	0.00%	0.00%	
Soup/Salad	7	\$76.66	\$0.00	0.00%	1.95%	
Taps	54	\$296.30	\$0.00	0.00%	7.54%	
Tequila	4	\$29.12	\$0.00	0.00%	0.74%	
THC	3	\$26.52	\$0.00	0.00%	0.68%	
Vodka	33	\$181.50	\$0.00	0.00%	4.62%	
Whiskey/Bourbon	13	\$79.82	\$0.00	0.00%	2.03%	
Wine	0	\$0.00	\$0.00	0.00%	0.00%	
Wraps/Sand.	23	\$365.92	\$0.00	0.00%	9.32%	
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%	
Fees	0	\$0.00	\$0.00	0.00%	0.00%	
TOTALS	478	\$3,927.78	\$0.00	0.00%	100.00%	
TAX INCLUDED		(\$111.86)				
FEES		\$0.00				
GIFT CARDS SOLD		\$0.00				
REFUNDS		\$0.00				
Estimated Cash Discount Fees		(\$134.90)				
NET		\$3,681.02				

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$686.24	\$3,470.76	\$0.00	\$6.23	\$0.00
Banks	(\$45.03)	\$45.03	\$0.00	\$0.00	\$0.00
Total	\$641.21	\$3,515.79	\$0.00	\$6.23	\$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
TOGO	\$29.79	1

