

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

Sales Summary	
Gross Sales	\$182,754.71
Refunds	\$0.00
Discounts/Promos	(\$24.00)
Comps	(\$15,928.03)
Pay Ins/Pay Outs	(\$3,190.60)
Fees Collected	(\$206.05)
Tip Fees Collected	\$851.47
Gratuity Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$164,257.50
Tax Collected	(\$11,613.65)
Gift Cards Sold	(\$78.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$3,190.60
Event Deposits	\$0.00
Tip Fees Collected	(\$851.47)
Gratuity Fees Collected	\$0.00
Net Sales	\$154,904.98
Total Transactions	2,799

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$511.37	\$0.00	\$0.00
Default Taxrate - 7.5000%	\$154,723.11	\$12.00	\$11,616.14

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$22,851.23
Credit	\$22,705.82	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$145.41	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$22,851.23	\$22,851.23

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 (745)	\$35,303.29
Cash Gratuity	\$0.00
Total Tips Collected	(\$22,851.23)
Total Gratuity Collected	\$0.00
Pay Ins	\$50.00
Pay Outs	(\$3,240.60)
Fees Collected	(\$206.05)
Tips Fees Collected	\$851.47
Gratuity Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$9,906.88
Credit Sales (1995)	\$130,139.26
Credit Tips	\$22,705.82
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$152,845.08
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 (22)	\$1,360.13
Gift Card Tips	\$145.41
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$1,505.54
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	2561	\$161,257.31	96.68%	10164	\$15.8655
Bar Orders	195	\$3,124.83	1.87%	191	\$16.3604
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	43	\$2,420.54	1.45%	43	\$56.2916
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	2799	\$166,802.68	100.00%	10398	\$16.0418

Till Adjustments	
Expected Deposit Total	\$164,257.50
Deposit Adjustment	\$0.00
Actual Deposit Total	\$164,257.50

Other Payment Methods	
Waitr (0)	\$0.00
Waitr Tips	\$0.00
Waitr Gratuity	\$0.00
Waitr Event Deposits	\$0.00
Waitr Deposit Expected	\$0.00
External Credit (0)	\$0.00
External Credit Tips	\$0.00
External Credit Gratuity	\$0.00
External Credit Event Deposits	\$0.00
External Credit Deposit Expected	\$0.00

Service Fees	
Takeout Fee	\$206.05

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Classic Cocktails	0	\$0.00	\$0.00	0.00%	0.00%
Cocktails	409	\$4,328.82	(\$35.00)	(0.01)%	2.79%
Liquor (New)	0	\$0.00	\$0.00	0.00%	0.00%
Menu Cocktails	0	\$0.00	\$0.00	0.00%	0.00%
Alcohol	409	\$4,328.82	(\$35.00)	(0.01)%	2.79%
Beer	1945	\$10,890.39	(\$227.50)	(0.02)%	7.02%
Drinks	3628	\$5,638.36	(\$36.75)	(0.01)%	3.63%
Wine	459	\$3,803.33	(\$384.00)	(0.10)%	2.45%
Beverages	6032	\$20,332.08	(\$648.25)	(0.03)%	13.10%
A la Carte	230	\$789.99	(\$100.57)	(0.13)%	0.51%
Appetizers	1496	\$12,891.44	(\$282.85)	(0.02)%	8.31%
Bulk Items	1	\$23.92	\$0.00	0.00%	0.02%
Chicken	125	\$1,735.09	(\$107.60)	(0.06)%	1.12%
Desserts	144	\$889.97	(\$58.17)	(0.07)%	0.57%
Dressings	19	\$0.00	\$0.00	0.00%	0.00%
Fish	1463	\$32,423.10	(\$286.40)	(0.01)%	20.89%
Kids Menu	186	\$1,760.99	(\$35.12)	(0.02)%	1.13%
Pasta	170	\$3,313.33	(\$89.57)	(0.03)%	2.13%
Salads	392	\$5,741.44	(\$92.44)	(0.02)%	3.70%
Sandwiches	685	\$10,709.56	(\$265.91)	(0.02)%	6.90%
Shell fish	1428	\$26,493.05	(\$399.25)	(0.02)%	17.07%
Sides	635	\$2,222.55	(\$18.47)	(0.01)%	1.43%
Soups	802	\$6,298.49	(\$110.97)	(0.02)%	4.06%
Tacos	483	\$8,601.01	(\$169.52)	(0.02)%	5.54%
Food	8259	\$113,893.93	(\$2,016.84)	(0.02)%	73.37%
Default Category	1122	\$8,772.98	(\$268.43)	(0.03)%	5.65%
Liquor	695	\$7,140.90	(\$188.00)	(0.03)%	4.60%
Custom Items	104	\$548.05	(\$12,771.51)	(23.30)%	0.35%
Fees	42	\$206.05	\$0.00	0.00%	0.13%
TOTALS	16663	\$155,222.81	(\$15,928.03)	(0.10)%	100.00%
FEES		(\$206.05)			
GIFT CARDS SOLD		(\$78.00)			
REFUNDS		\$0.00			
NET		\$154,938.76			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$10,050.12	\$152,795.02	\$0.00	\$1,505.54	\$0.00
Banks	(\$9.62)	\$10.00	\$0.00	\$0.00	\$0.00
Total	\$10,040.50	\$152,805.02	\$0.00	\$1,505.54	\$0.00

Gift Cards	
Gift Cards Sold Price	\$12,603.00
Gift Cards Sold Comps	(\$12,525.00)
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$78.00
Gift Cards Sold Value	\$78.00

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
DoorDash Drive		\$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

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$592.69	6