

Settings: Date Range: 06/01/2024 - 06/30/2024

Sales Summary	
Gross Sales	\$156,711.02
Refunds	(\$28.92)
Discounts/Promos	(\$36.25)
Comps	(\$264.01)
Pay Ins/Pay Outs	\$0.00
Fees Collected	(\$6.95)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$156,374.89
Tax Collected	(\$9,928.47)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Net Sales	\$146,446.42
Total Transactions	3,774

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$4,901.77	\$0.00
Default Taxrate - 7.0000%	\$141,616.48	\$9,928.47
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$22,074.46
Credit	\$22,074.46	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$22,074.46	\$22,074.46
Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$354.33	\$1,244.32
Credit	\$889.99	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$1,244.32	\$1,244.32

Deposit Summary	
Cash Sales (677)	\$23,958.88
Cash Gratuity	\$354.33
Total Tips Collected	(\$22,074.46)
Total Gratuity Collected	(\$1,244.32)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	(\$6.95)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$987.48
Credit Sales (3139)	\$132,451.88
Credit Tips	\$22,074.46
Credit Gratuity	\$889.99
Credit Refunds	(\$28.92)
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$5,094.90)
Estimated Credit Deposit	\$150,292.51
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
Expected Deposit	\$151,279.99
Event Deposits	\$0.00
Estimated Cash Discount Fees	\$5,094.90
Adj Gross	\$156,374.89
Refunds	\$28.92
Discounts	\$36.25
Comps	\$264.01
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$6.95
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$156,711.02

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	3710	\$154,559.59	98.82%	3047	\$50.7252
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	64	\$1,851.17	1.18%	64	\$28.9245
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 Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Total	3774	\$156,410.76	100.00%	3111	\$50.2767
Cancellations by Order Method					
Order Method	Totals		Qty		
Till Adjustments					
Expected Deposit Total					\$151,279.99
Deposit Adjustment					\$0.00
Actual Deposit Total					\$151,279.99
Other Payment Methods					
Service Fees					
Non Cash Adjustment					\$4,194.88

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	1026	\$5,368.87	(\$9.95)	(0.00)%	3.66%
Default Category	4344	\$27,405.81	(\$62.70)	(0.00)%	18.70%
Food and Soft Drinks	8180	\$92,926.51	(\$205.36)	(0.00)%	63.42%
Liquor	1652	\$15,768.19	\$14.00	0.00%	10.76%
Custom Items	187	\$847.04	\$14.00	0.02%	0.58%
Fees	3620	\$4,201.83	\$14.00	0.00%	2.87%
TOTALS	22629	\$146,518.25	(\$236.01)	(0.00)%	100.00%
DISCOUNTS INCLUDED		(\$36.25)			
GIFT CARDS SOLD		\$0.00			
NET		\$146,482.00			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	\$994.43	\$155,387.41	\$0.00	\$0.00	\$0.00
Total	\$994.43	\$155,387.41	\$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					43
Offline Amount					\$1,308.23
Outstanding Offline # Transactions					43
Outstanding Offline Amount					\$1,308.23
Abandoned Offline # Transactions					6
Abandoned Offline Amount					\$129.13
Order Tags					
Tag	Qty	Total			
DoorDash		\$0.00			
GrubHub		\$0.00			
Online Ordering Order		\$0.00			
Online Order Paid In Store		\$0.00			

Data Versions | 4.0.0.1