

Settings: Date Range: 12/07/2023 - 12/13/2023

Sales Summary	
Gross Sales	\$83,105.67
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$272.00)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
Tip Fees Collected	\$221.25
On Account Transactions	(\$1,022.58)
On Account Gratuity/Tips	\$0.00
Employee Commissions	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$82,032.34
Tax Collected	(\$5,532.26)
Gift Cards Sold	(\$3,552.00)
On Account Transactions	\$1,022.58
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Tip Fees Collected	(\$221.25)
Estimated Cash Discount Fees	\$0.00
Net Sales	\$73,749.41
Total Transactions	405

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$3,552.00	\$0.00	\$0.00
Default Taxrate - 7.5000%	\$73,749.41	\$0.00	\$5,532.26

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$11,062.53
Credit	\$11,062.53	\$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	\$11,062.53	\$11,062.53

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$8.17	\$5,792.40
Credit	\$5,784.23	\$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	\$5,792.40	\$5,792.40

Deposit Summary	
Cash Sales (29)	\$3,632.71
Cash Gratuity	\$8.17
Total Tips Collected	(\$11,062.53)
Total Gratuity Collected	(\$5,792.40)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Tips Fees Collected	\$221.25
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Employee Commissions	\$0.00
Advances	\$0.00
Cash Deposit Expected	(\$12,992.80)
Credit Sales (367)	\$73,401.00
Credit Tips	\$11,062.53
Credit Gratuity	\$5,784.23
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Credit Deposit	\$90,247.76
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Deposit	\$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 (19)	\$1,527.38
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	\$1,527.38
Other Payment Sales (1)	\$3,250.00
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$3,250.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	391	\$82,183.27	99.21%	868	\$94.6812
Bar Orders	14	\$650.40	0.79%	17	\$38.2588
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 Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A/b>	N/A
Total	405	\$82,833.67	100.00%	885	\$93.5974

Cancellations by Order Method		
Order Method	Totals	Qty
Till Adjustments		
Expected Deposit Total		\$82,032.34
Deposit Adjustment		\$0.00
Actual Deposit Total		\$82,032.34

Other Payment Methods	
Gift Certificate (1)	\$3,250.00
Gift Certificate Tips	\$0.00
Gift Certificate Gratuity	\$0.00
Gift Certificate Event Deposits	\$0.00
Gift Certificate Deposit Expected	\$3,250.00
Gift card issues (0)	\$0.00
Gift card issues Tips	\$0.00
Gift card issues Gratuity	\$0.00
Gift card issues Event Deposits	\$0.00
Gift card issues Deposit Expected	\$0.00

Service Fees	
Auto-Gratuity	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Merchandise	0	\$0.00	\$0.00	0.00%	0.00%
Merchandise	0	\$0.00	\$0.00	0.00%	0.00%
12 BANQUETS	1	\$400.00	\$0.00	0.00%	0.54%
13 GIFT CARDS	0	\$0.00	\$0.00	0.00%	0.00%
DOOR	0	\$0.00	\$0.00	0.00%	0.00%
Misc. Revenue	1	\$400.00	\$0.00	0.00%	0.54%
01 FOOD	1605	\$49,606.92	(\$216.00)	(0.00)%	67.26%
07 NA BEVS	135	\$465.50	\$0.00	0.00%	0.63%
Food	1740	\$50,072.42	(\$216.00)	(0.00)%	67.90%
02 LIQUOR	913	\$13,654.01	(\$45.00)	(0.00)%	18.51%
03 BTL BEER	78	\$491.00	\$0.00	0.00%	0.67%
04 DRAFT BEER	45	\$272.00	\$0.00	0.00%	0.37%
05 BTL WINE	64	\$4,489.98	\$0.00	0.00%	6.09%
06 HOUSE WINE	305	\$4,035.00	(\$11.00)	(0.00)%	5.47%
Alcohol	1405	\$22,941.99	(\$56.00)	(0.00)%	31.11%
Default Category	5	\$335.00	\$0.00	0.00%	0.45%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	3151	\$73,749.41	(\$272.00)	(0.00)%	100.00%
Advances		\$0.00	\$0.00	0.00%	0.00%
GIFT CARDS SOLD		(\$3,552.00)			
NET		\$70,197.41			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	(\$12,987.89)	\$90,242.76	\$0.00	\$1,527.38	\$3,250.00
Banks	(\$4.90)	\$5.00	\$0.00	\$0.00	\$0.00
Total	(\$12,992.79)	\$90,247.76	\$0.00	\$1,527.38	\$3,250.00

Gift Cards	
Gift Cards Sold Price	\$3,552.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$3,552.00
Gift Cards Sold Value	\$3,552.00

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

Commissions	
Employee Commissions	\$0.00
Retained Commissions	\$0.00
Total Commissions	\$0.00