

Settings: Date Range: 01/01/2023 - 12/31/2023

Sales Summary	
Gross Sales	\$1,513,668.23
Refunds	\$0.00
Discounts/Promos	(\$15,025.33)
Comps	(\$1,312.80)
Pay Ins/Pay Outs	(\$3,573.78)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$1,493,756.32
Tax Collected	(\$99,846.51)
Gift Cards Sold	(\$2,135.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$3,573.78
Tips Collected	(\$36,628.80)
Gratuity Collected	(\$4,068.95)
Net Sales	\$1,354,650.84
Total Transactions	31,630

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$3,023.46	\$0.00
Sales Tax - 7.3500%	\$1,368,779.94	\$99,846.51
Sales Tax Alcohol Inc - 7.3500%	\$0.00	\$0.00
Food Tax Inclusive - 7.3500%	\$0.00	\$0.00
Tax Exempt - .0000%	\$0.00	\$0.00
Retail Tax - 6.3500%	\$0.00	\$0.00
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$10,884.87	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$26,057.60	\$0.00
Total	\$36,628.80	\$0.00
Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$97.99	\$0.00
Credit	\$3,657.29	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$3,755.28	\$0.00

Deposit Summary	
Cash Sales (3830)	\$104,556.98
Cash Gratuity	\$97.99
Pay Ins	\$0.00
Pay Outs	(\$3,573.78)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$101,081.19
Credit Sales (1189)	\$68,572.27
Credit Tips	\$10,884.87
Credit Gratuity	\$3,657.29
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$83,114.43
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 (56)	\$1,867.50
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	\$1,867.50
Other Payment Sales (26328)	\$1,281,700.41
Other Tips	\$26,057.60
Other Gratuity	\$313.67
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$1,308,071.68
Redeemed Event Deposits	\$0.00
Expected Deposit	\$1,493,756.32
Event Deposits	\$0.00
Adj Gross	\$1,493,756.32
Refunds	\$0.00
Discounts	\$15,025.33
Comps	\$1,312.80
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$3,573.78
Gross Sales	\$1,513,668.23

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	16971	\$915,690.51	62.86%	43570	\$21.0165
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	13575	\$528,081.14	36.25%	11478	\$46.0081
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
To Go Orders	1084	\$12,860.70	0.88%	3038	\$4.2333
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Total	31630	\$1,456,632.35	100.00%	58086	\$25.0772
Cancellations by Order Method					
Order Method	Totals		Qty		
Takeout	\$636.93		20		
Till Adjustments					
Expected Deposit Total					\$1,493,756.32
Deposit Adjustment					\$0.00
Actual Deposit Total					\$1,493,756.32
Other Payment Methods					
Chownow (\$5971)					\$285,961.05
Chownow Tips					\$26,027.65
Chownow Gratuity					\$0.00
Chownow Event Deposits					\$0.00
Chownow Deposit Expected					\$311,988.70
On Account (19)					\$627.90
On Account Tips					\$0.00
On Account Gratuity					\$0.01
On Account Event Deposits					\$0.00
On Account Deposit Expected					\$627.91
Clover (20621)					\$995,045.46
Clover Tips					\$29.95
Clover Gratuity					\$312.49
Clover Event Deposits					\$0.00
Clover Deposit Expected					\$995,387.90
Service Fees					
Drop Off Fee					\$48.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
NA BEVERAGE	45676	\$158,184.21	(\$159.10)	(0.00)%	11.55%
Beverage-NA	45676	\$158,184.21	(\$159.10)	(0.00)%	11.55%
BEER	7789	\$58,857.48	(\$37.00)	(0.00)%	4.30%
LIQUOR	1589	\$19,327.49	(\$18.01)	(0.00)%	1.41%
WINE	2322	\$25,178.00	(\$32.00)	(0.00)%	1.84%
Beverage	11700	\$103,362.97	(\$87.01)	(0.00)%	7.55%
APPS	0	\$0.00	\$0.00	0.00%	0.00%
DESSERTS	1473	\$5,358.05	(\$17.81)	(0.00)%	0.39%
ENTREES	30197	\$407,860.03	(\$553.08)	(0.00)%	29.78%
SALADS/SOUP	9399	\$149,391.76	(\$147.32)	(0.00)%	10.91%
SANDWICHES	34348	\$493,174.93	(\$315.13)	(0.00)%	36.01%
SPECIALS	0	\$0.00	\$0.00	0.00%	0.00%
Food	75417	\$1,055,784.77	(\$1,033.34)	(0.00)%	77.08%
Default Category	11765	\$52,279.98	(\$33.35)	(0.00)%	3.82%
Custom Items	1	\$0.00	\$8.00	0.00%	0.00%
Fees	1	\$48.00	\$8.00	0.17%	0.00%
<b>TOTALS</b>	<b>144560</b>	<b>\$1,369,659.93</b>	<b>(\$1,296.80)</b>	<b>(0.00)%</b>	<b>100.00%</b>
<b>DISCOUNTS INCLUDED</b>		<b>(\$15,025.33)</b>			
<b>NET</b>		<b>\$1,354,634.60</b>			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$73,832.75	\$83,095.91	\$0.00	\$1,842.50	\$1,307,535.70
Banks	\$53.04	\$18.52	\$0.00	\$0.00	\$566.70
Total	\$73,885.79	\$83,114.43	\$0.00	\$1,842.50	\$1,308,102.40
Gift Cards					
Gift Cards Sold Price				\$2,135.00	
Gift Cards Sold Comps				\$0.00	
Gift Cards Sold Discounts				\$0.00	
Gift Cards Sold Total				\$2,135.00	
Gift Cards Sold Value				\$2,135.00	
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	

