

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

Sales Summary			
	Prev Year 06/01/2023 - 06/30/2023	Current	% Change
Gross Sales	\$181,975.06	\$184,499.81	1.39%
Refunds	(\$72.79)	(\$20.00)	(72.52)%
Discounts/Promos	(\$1,044.39)	(\$977.91)	(6.37)%
Comps	(\$104.93)	(\$55.96)	(46.67)%
Pay Ins/Pay Outs	(\$176.62)	(\$770.83)	336.43%
Fees Collected	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Adjusted Gross	\$180,649.12	\$182,675.11	1.12%
Tax Collected	(\$15,724.63)	(\$16,053.58)	2.09%
Gift Cards Sold	(\$870.00)	(\$495.00)	(43.10)%
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$176.62	\$770.83	336.43%
Net Sales	\$164,231.11	\$166,897.36	1.62%
Total Transactions	4,844	4,489	(7.33)%

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$2,977.39	\$0.00
Sales Tax - 9.7250%	\$165,367.44	\$16,049.31
Alcohol Tax - 9.7250%	\$0.00	\$0.00
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$17,337.65
Credit	\$17,337.65	\$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	\$17,337.65	\$17,337.65
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
Total	\$0.00	\$0.00

Deposit Summary	
Cash Sales (1290)	\$41,929.65
Cash Gratuity	\$0.00
Total Tips Collected	(\$17,337.65)
Total Gratuity Collected	\$0.00
Pay Ins	\$20.00
Pay Outs	(\$790.83)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$23,821.17
Credit Sales (3193)	\$140,246.62
Credit Tips	\$17,337.65
Credit Gratuity	\$0.00
Credit Refunds	(\$20.00)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$157,564.27
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (6)	\$913.68
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$913.68
Gift Card Sales (12)	\$375.99
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	\$375.99
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

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	3619	\$143,998.43	78.49%	2937	\$49.0291
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	870	\$39,467.51	21.51%	867	\$45.5219
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	4489	\$183,465.94	100.00%	3804	\$48.2297
Cancellations by Order Method					
Order Method	Totals		Qty		
Takeout	\$203.41		6		
Till Adjustments					
Expected Deposit Total					\$182,675.11
Deposit Adjustment					\$0.00
Actual Deposit Total					\$182,675.11
Other Payment Methods					
Old GC (0)					\$0.00
Old GC Tips					\$0.00
Old GC Gratuity					\$0.00
Old GC Event Deposits					\$0.00
Old GC Deposit Expected					\$0.00
Check (0)					\$0.00
Check Tips					\$0.00
Check Gratuity					\$0.00
Check Event Deposits					\$0.00
Check Deposit Expected					\$0.00
Service Fees					
Catering					\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Merchandise	386	\$2,763.83	(\$14.00)	(0.01)%	1.66%
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Beverages	4347	\$12,770.68	\$0.00	0.00%	7.65%
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Ala Carte	126	\$2,485.73	\$0.00	0.00%	1.49%
Appetizers	446	\$4,981.97	(\$2.00)	(0.00)%	2.99%
Catering	666	\$6,359.39	\$0.00	0.00%	3.81%
Create a Meal	390	\$6,427.94	\$0.00	0.00%	3.85%
Desserts	1177	\$5,264.09	(\$9.98)	(0.00)%	3.15%
Entrees	4592	\$69,341.32	(\$12.99)	(0.00)%	41.56%
Family Packs	121	\$5,526.79	\$0.00	0.00%	3.31%
Salads	914	\$10,854.57	(\$9.00)	(0.00)%	6.51%
Sandwiches	2452	\$27,601.10	(\$4.00)	(0.00)%	16.54%
Sides	603	\$1,956.46	(\$3.25)	(0.00)%	1.17%
Weekly Specials	492	\$5,539.04	\$1.00	0.00%	3.32%
FOOD	11979	\$146,338.40	(\$40.22)	(0.00)%	87.71%
Default Category	1509	\$4,978.90	(\$1.74)	(0.00)%	2.98%
Custom Items	0	\$0.00	(\$14.00)	0.00%	0.00%
Fees	0	\$0.00	(\$14.00)	0.00%	0.00%
TOTALS	18221	\$166,851.81	(\$83.96)	(0.00)%	100.00%
DISCOUNTS INCLUDED		(\$977.91)			
GIFT CARDS SOLD		(\$495.00)			
NET		\$165,378.90			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$41,158.82	\$133,880.48	\$178.52	\$375.99	\$0.00
Banks	(\$17,337.65)	\$23,635.58	\$735.16	\$0.00	\$0.00
Total	\$23,821.17	\$157,516.06	\$913.68	\$375.99	\$0.00
Gift Cards					
Gift Cards Sold Price					\$495.00
Gift Cards Sold Comps					\$0.00
Gift Cards Sold Discounts					\$0.00
Gift Cards Sold Total					\$495.00
Gift Cards Sold Value					\$495.00
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