

Settings: Date Range: 01/01/2022 - 01/01/2023

Sales Summary	
Gross Sales	\$1,850,694.68
Refunds	(\$280.38)
Discounts/Promos	(\$194.15)
Comps	(\$1,349.65)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	(\$5,648.23)
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$1,850,564.85
Tax Collected	(\$124,230.48)
Gift Cards Sold	(\$29,615.00)
On Account Transactions	\$5,648.23
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Net Sales	\$1,702,367.60
Total Transactions	12,882

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$79,669.18	\$0.00
Sales Tax - 8.3750%	\$1,482,697.12	\$124,232.49
Sales Tax Alcohol Inc - 8.3750%	\$0.00	\$0.00
No Tax Item - .0000%	\$163,110.77	\$0.00
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$207,397.54
Credit	\$205,688.75	\$0.00
Online Credit	\$105.00	\$0.00
Check	\$578.84	\$0.00
Gift Card	\$8.43	\$0.00
Other	\$316.52	\$0.00
Total	\$207,397.54	\$207,397.54
Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$16.00	\$128.50
Credit	\$112.50	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$128.50	\$128.50

Deposit Summary	
Cash Sales (2431)	\$293,585.08
Cash Gratuity	\$16.00
Total Tips Collected	(\$207,397.54)
Total Gratuity Collected	(\$136.50)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$86,067.04
Credit Sales (10767)	\$1,457,132.03
Credit Tips	\$205,688.75
Credit Gratuity	\$112.50
Credit Refunds	(\$280.38)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$1,662,652.90
Online Credit Sales (50)	\$3,903.37
Online Credit Tips	\$105.00
Online Credit Deposit Expected	\$4,008.37
Check Sales (4)	\$2,630.46
Check Tips	\$578.84
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$3,209.30
Gift Card Sales (318)	\$29,358.78
Gift Card Tips	\$8.43
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$29,367.21
Other Payment Sales (1113)	\$64,600.07
Other Tips	\$316.52
Other Gratuity	\$8.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$64,924.59
Redeemed Event Deposits	\$0.00
Expected Deposit	\$1,850,564.85
Event Deposits	\$0.00
Adj Gross	\$1,850,564.85
Refunds	\$280.38
Discounts	\$194.15
Comps	\$1,349.65
On Account Transactions	\$5,648.23
On Account Gratuity/Tips	\$0.00
Payments to Account	(\$7,342.58)
Fees Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$1,850,694.68

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	8123	\$1,312,231.30	70.96%	40993	\$32.0111
Bar Orders	1006	\$203,507.11	11.01%	1002	\$203.1009
Retail Orders	5	(\$364.56)	(0.02)%	0	\$0.0000
Takeout Orders	3748	\$333,777.03	18.05%	3661	\$91.1710
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
To Go Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Total	12882	\$1,849,150.88	100.00%	45656	\$40.5018
Cancellations by Order Method					
Order Method	Totals		Qty		
Takeout	\$1,499.48		6		
Till Adjustments					
Expected Deposit Total					\$1,850,564.85
Deposit Adjustment					\$0.00
Actual Deposit Total					\$1,850,564.85
Other Payment Methods					
Uber Eats (476)					\$26,355.52
Uber Eats Tips					\$100.00
Uber Eats Gratuity					\$0.00
Uber Eats Event Deposits					\$0.00
Uber Eats Deposit Expected					\$26,455.52
Chow Now (3)					\$314.29
Chow Now Tips					\$0.00
Chow Now Gratuity					\$0.00
Chow Now Event Deposits					\$0.00
Chow Now Deposit Expected					\$314.29
Door Dash (351)					\$20,411.76
Door Dash Tips					\$0.00
Door Dash Gratuity					\$5.00
Door Dash Event Deposits					\$0.00
Door Dash Deposit Expected					\$20,416.76
Paper Gc (146)					\$9,166.78
Paper Gc Tips					\$216.52
Paper Gc Gratuity					\$3.00
Paper Gc Event Deposits					\$0.00
Paper Gc Deposit Expected					\$9,386.30
GrubHub (142)					\$8,751.72
GrubHub Tips					\$0.00
GrubHub Gratuity					\$0.00
GrubHub Event Deposits					\$0.00
GrubHub Deposit Expected					\$8,751.72
Service Fees					
\$5 Plate Charge					\$0.00
Corkage Fee					\$0.00
Corkage Fee 1/2					\$0.00
\$3 dservice fee					\$3.00
Delivery Fee					\$10.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
NA BEVERAGE	14212	\$49,684.75	(\$71.50)	(0.00)%	2.90%
Beverage-NA	14212	\$49,684.75	(\$71.50)	(0.00)%	2.90%
BEER	2599	\$18,705.85	(\$7.50)	(0.00)%	1.09%
LIQUOR	9420	\$128,547.80	\$6.85	0.00%	7.50%
WINE BTL	621	\$29,333.00	\$0.00	0.00%	1.71%
WINE GLS	10526	\$142,373.00	(\$36.50)	(0.00)%	8.31%
Beverage	23166	\$318,959.65	(\$37.15)	(0.00)%	18.61%
APPS	15432	\$193,804.48	(\$89.85)	(0.00)%	11.31%
Catering	0	\$0.00	\$0.00	0.00%	0.00%
DESSERTS	7097	\$59,397.90	(\$24.50)	(0.00)%	3.47%
ENTREES	25660	\$583,533.24	(\$75.10)	(0.00)%	34.05%
PANINI	580	\$7,748.95	\$2.00	0.00%	0.45%
PIZZA	682	\$9,295.95	(\$10.00)	(0.00)%	0.54%
SALADS	0	\$0.00	\$0.00	0.00%	0.00%
SPECIALS	9105	\$198,115.60	(\$30.55)	(0.00)%	11.56%
Food	58556	\$1,051,896.12	(\$228.00)	(0.00)%	61.38%
Default Category	2730	\$275,108.55	(\$1,020.00)	(0.00)%	16.05%
Custom Items	204	\$17,964.05	\$7.00	0.00%	1.05%
Fees	2	\$13.00	\$7.00	0.54%	0.00%
TOTALS	98870	\$1,713,626.12	(\$1,342.65)	(0.00)%	100.00%
DISCOUNTS INCLUDED		(\$194.15)			
NET		\$1,713,431.97			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$263,614.88	\$578,204.21	\$3,209.30	\$15,763.79	\$60,482.09
Banks	(\$188,560.87)	\$1,074,730.97	\$0.00	\$12,615.14	\$4,392.22
Total	\$75,054.01	\$1,652,935.18	\$3,209.30	\$28,378.93	\$64,874.31
Gift Cards					
Gift Cards Sold Price				\$29,615.00	
Gift Cards Sold Comps				\$0.00	
Gift Cards Sold Discounts				\$0.00	
Gift Cards Sold Total				\$29,615.00	
Gift Cards Sold Value				\$29,615.00	

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