

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

Sales Summary	
Gross Sales	\$2,185,553.39
Refunds	\$0.00
Discounts/Promos	(\$1,135.00)
Comps	(\$4,629.01)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$2,179,789.38
Tax Collected	(\$175,315.76)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Net Sales	\$2,004,473.62
Total Transactions	44,537

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$11,512.26	\$0.00	\$0.00
Default Taxrate - 8.7500%	\$2,002,353.96	\$114.64	\$175,312.01

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$278,582.45
Credit	\$276,374.96	\$0.00
Online Credit	\$2,150.99	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$56.50	\$0.00
On Account	\$0.00	\$0.00
Total	\$278,582.45	\$278,582.45

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$2,102.71	\$18,102.25
Credit	\$15,999.54	\$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	\$18,102.25	\$18,102.25

Deposit Summary	
Cash Sales (6422)	\$268,560.20
Cash Gratuity	\$2,102.71
Total Tips Collected	(\$278,582.45)
Total Gratuity Collected	(\$18,102.25)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$26,021.79)
Credit Sales (40889)	\$1,882,501.48
Credit Tips	\$276,374.96
Credit Gratuity	\$15,999.54
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$2,174,875.98
Online Credit Sales (760)	\$27,684.85
Online Credit Tips	\$2,150.99
Online Credit Deposit Expected	\$29,835.84
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 (66)	\$1,060.25
Other Tips	\$56.50
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$1,116.75

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	41034	\$2,067,215.62	94.84%	39382	\$52.4914
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	1	(\$17.40)	(0.00)%	0	\$0.0000
Takeout Orders	3502	\$112,591.16	5.17%	2728	\$41.2724
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	44537	\$2,179,789.38	100.00%	42110	\$51.7642

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$3,209.29	132

Till Adjustments	
Expected Deposit Total	\$2,179,789.38
Deposit Adjustment	\$0.00
Actual Deposit Total	\$2,179,789.38

Other Payment Methods	
\$20 Gift Cert (66)	\$1,050.25
\$20 Gift Cert Tips	\$56.50
\$20 Gift Cert Gratuity	\$0.00
\$20 Gift Cert Event Deposits	\$0.00
\$20 Gift Cert Deposit Expected	\$1,106.75
2nd \$20 gift Cert (2)	\$10.00
2nd \$20 gift Cert Tips	\$0.00
2nd \$20 gift Cert Gratuity	\$0.00
2nd \$20 gift Cert Event Deposits	\$0.00
2nd \$20 gift Cert Deposit Expected	\$10.00

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
BEER	0	\$0.00	\$0.00	0.00%	0.00%
BEVERAGES	0	\$0.00	\$0.00	0.00%	0.00%
BREAKFAST	0	\$0.00	\$0.00	0.00%	0.00%
BRUNCH COCKTAILS	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	187266	\$2,004,396.09	(\$4,629.01)	(0.00)%	100.00%
EARLY BIRD	0	\$0.00	\$0.00	0.00%	0.00%
KIDS	0	\$0.00	\$0.00	0.00%	0.00%
MIMOSAS	0	\$0.00	\$0.00	0.00%	0.00%
MISC	0	\$0.00	\$0.00	0.00%	0.00%
SALADS	0	\$0.00	\$0.00	0.00%	0.00%
SANDWICHES	0	\$0.00	\$0.00	0.00%	0.00%
SIDES	0	\$0.00	\$0.00	0.00%	0.00%
TASTY EXTRAS	0	\$0.00	\$0.00	0.00%	0.00%
Team Menu	0	\$0.00	\$0.00	0.00%	0.00%
WAFFLES / ETC	0	\$0.00	\$0.00	0.00%	0.00%
WINE	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	187266	\$2,004,396.09	(\$4,629.01)	(0.00)%	100.00%
DISCOUNTS INCLUDED		(\$1,135.00)			
GIFT CARDS SOLD		\$0.00			
NET		\$2,003,261.09			

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	(\$25,900.79)	\$2,204,501.51	\$0.00	\$0.00	\$1,138.75
Total	(\$25,900.79)	\$2,204,501.51	\$0.00	\$0.00	\$1,138.75
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					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			1029	\$37,737.51	
Online Order Paid In Store				\$0.00	

Data Versions | 4.0.0.1