

Sales Summary	
Gross Sales	\$112,650.20
Refunds	(\$31.48)
Discounts/Promos	(\$1,596.84)
Comps	(\$54.46)
Pay Ins/Pay Outs	(\$3,383.31)
Fees Collected	\$0.00
On Account Transactions	(\$1,284.99)
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$106,299.12
Tax Collected	(\$5,356.07)
Gift Cards Sold	(\$75.00)
On Account Transactions	\$1,284.99
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$3,383.31
Net Sales	\$105,536.35
Total Transactions	2,715

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$228.00	\$0.00
Default Taxrate - 5.0000%	\$101,771.26	\$5,086.64
Tax Included - 5.0000%	\$5,375.60	\$270.93
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$14,714.83
Credit	\$14,467.84	\$0.00
Online Credit	\$164.42	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$82.57	\$0.00
Other	\$0.00	\$0.00
Total	\$14,714.83	\$14,714.83
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 (768)	\$20,149.77
Cash Gratuity	\$0.00
Total Tips Collected	(\$14,714.83)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$3,383.31)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$2,051.63
Credit Sales (1871)	\$82,785.91
Credit Tips	\$14,467.84
Credit Gratuity	\$0.00
Credit Refunds	(\$31.48)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$97,222.27
Online Credit Sales (58)	\$2,486.18
Online Credit Tips	\$164.42
Online Credit Deposit Expected	\$2,650.60
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 (71)	\$2,285.64
Gift Card Tips	\$82.57
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$2,368.21
Other Payment Sales (57)	\$2,143.39
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$2,143.39

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	1823	\$83,011.02	74.79%	3535	\$23.4826
Bar Orders	831	\$25,638.68	23.10%	793	\$32.3312
Retail Orders	3	(\$136.98)	(0.12)%	0	\$0.0000
Takeout Orders	58	\$2,486.18	2.24%	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
Total	2715	\$110,998.90	100.00%	4328	\$25.6467

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$13.50	1

Till Adjustments	
Expected Deposit Total	\$106,299.12
Deposit Adjustment	\$0.00
Actual Deposit Total	\$106,299.12

Other Payment Methods	
IMS (28)	\$1,374.96
IMS Tips	\$0.00
IMS Gratuity	\$0.00
IMS Event Deposits	\$0.00
IMS Deposit Expected	\$1,374.96
Gift Card old (0)	\$0.00
Gift Card old Tips	\$0.00
Gift Card old Gratuity	\$0.00
Gift Card old Event Deposits	\$0.00
Gift Card old Deposit Expected	\$0.00
WHAT IS THIS? (0)	\$0.00
WHAT IS THIS? Tips	\$0.00
WHAT IS THIS? Gratuity	\$0.00
WHAT IS THIS? Event Deposits	\$0.00
WHAT IS THIS? Deposit Expected	\$0.00
(35)	\$768.43
Tips	\$0.00
Gratuity	\$0.00
Event Deposits	\$0.00
Deposit Expected	\$768.43

Service Fees

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
BAR	6100	\$33,085.54	(\$19.00)	(0.00)%	30.76%
Default Category	325	\$634.24	\$0.00	0.00%	0.59%
FOOD	6479	\$73,850.89	(\$35.46)	(0.00)%	68.65%
Custom Items	0	\$0.00	(\$19.00)	0.00%	0.00%
Fees	0	\$0.00	(\$19.00)	0.00%	0.00%
TOTALS	12904	\$107,570.67	(\$92.46)	(0.00)%	100.00%
TAX INCLUDED		(\$270.93)			
DISCOUNTS INCLUDED		(\$1,596.84)			
GIFT CARDS SOLD		(\$75.00)			
NET		\$105,627.90			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$652.63	\$20,764.64	\$0.00	\$629.32	\$254.20
Banks	\$1,399.00	\$79,005.88	\$0.00	\$1,638.89	\$1,889.19
Total	\$2,051.63	\$99,770.52	\$0.00	\$2,268.21	\$2,143.39

Gift Cards	
Gift Cards Sold Price	\$75.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$75.00
Gift Cards Sold Value	\$75.00

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	59	\$2,517.66
Online Order Paid In Store		\$0.00