

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

Sales Summary	
Gross Sales	\$346,195.73
Refunds	(\$160.74)
Discounts/Promos	(\$1,044.80)
Comps	\$0.00
Pay Ins/Pay Outs	(\$4,660.96)
Fees Collected	(\$6,704.51)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$333,624.72
Tax Collected	(\$27,595.92)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$4,660.96
Tips Collected	(\$11,158.60)
Net Sales	\$299,531.16
Total Transactions	13,542

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$7,198.07	\$0.00
Sales Tax - 8.9900%	\$300,397.77	\$26,976.98
Liquor Tax - 3.0000%	\$20,621.18	\$618.94
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$11,158.60	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Total</b>	<b>\$11,158.60</b>	<b>\$0.00</b>
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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>

Deposit Summary	
Cash Sales (2898)	\$52,685.86
Cash Gratuity	\$0.00
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$4,660.96)
Cash Refunds	(\$39.04)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$47,985.86
Credit Sales (7781)	\$174,045.42
Credit Tips	\$11,158.60
Credit Gratuity	\$0.00
Credit Refunds	(\$121.70)
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$6,738.85)
Estimated Credit Deposit	\$178,343.47
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 (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 (3073)	\$107,247.52
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$107,247.52
Redeemed Event Deposits	\$0.00
Expected Deposit	\$333,590.38
Fees Collected	(\$6,704.51)
Event Deposits	\$0.00
Estimated Cash Discount Fees	\$6,738.85
Adj Gross	\$333,624.72
Refunds	\$160.74
Discounts	\$1,044.80
Comps	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$6,704.51
Pay Ins	\$0.00
Pay Outs	\$4,660.96
Gross Sales	\$346,195.73

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	1420	\$48,919.17	14.65%	1420	\$34.4501
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	3899	\$130,952.34	39.21%	1926	\$67.9919
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	1187	\$30,393.11	9.10%	1186	\$25.6266
To Go Orders	7036	\$123,727.71	37.05%	7036	\$17.5850
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
<b>Total</b>	<b>13542</b>	<b>\$333,992.33</b>	<b>100.00%</b>	<b>11568</b>	<b>\$28.8721</b>

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$5.96	1

Till Adjustments	
Expected Deposit Total	\$333,590.38
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$333,590.38</b>

Other Payment Methods	
Uber Eats (1924)	\$71,629.56
Uber Eats Tips	\$0.00
Uber Eats Gratuity	\$0.00
Uber Eats Event Deposits	\$0.00
Uber Eats Deposit Expected	\$71,629.56
Tiger Bucks (0)	\$0.00
Tiger Bucks Tips	\$0.00
Tiger Bucks Gratuity	\$0.00
Tiger Bucks Event Deposits	\$0.00
Tiger Bucks Deposit Expected	\$0.00
Door Dash (814)	\$24,058.93
Door Dash Tips	\$0.00
Door Dash Gratuity	\$0.00
Door Dash Event Deposits	\$0.00
Door Dash Deposit Expected	\$24,058.93
Grub Hub (49)	\$1,865.14
Grub Hub Tips	\$0.00
Grub Hub Gratuity	\$0.00
Grub Hub Event Deposits	\$0.00
Grub Hub Deposit Expected	\$1,865.14
Chow Now (287)	\$9,693.89
Chow Now Tips	\$0.00
Chow Now Gratuity	\$0.00
Chow Now Event Deposits	\$0.00
Chow Now Deposit Expected	\$9,693.89
GROUPON (0)	\$0.00
GROUPON Tips	\$0.00
GROUPON Gratuity	\$0.00
GROUPON Event Deposits	\$0.00
GROUPON Deposit Expected	\$0.00

Service Fees	
Non Cash Adjust	\$0.00
	\$0.00
Non Cash Adjustment	\$0.00
Non Cash Adjustment	\$6,703.36
Online Processing Fee	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer & Wine	2323	\$13,657.94	\$0.00	0.00%	4.44%
Default Category	2284	\$14,838.12	\$0.00	0.00%	4.83%
Food	29664	\$255,586.98	\$0.00	0.00%	83.13%
Liquor	1720	\$15,520.18	\$0.00	0.00%	5.05%
Custom Items	11729	\$1,131.13	\$0.00	0.00%	0.37%
Fees	11568	\$6,704.51	\$0.00	0.00%	2.18%
TOTALS	59288	\$307,438.86	\$0.00	0.00%	100.00%
DISCOUNTS INCLUDED		(\$1,044.80)			
NET		\$306,394.06			

  

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$48,013.59	\$174,010.57	\$0.00	\$0.00	\$107,477.72
Banks	\$0.00	\$11,237.88	\$0.00	\$0.00	\$0.00
Total	\$48,013.59	\$185,248.45	\$0.00	\$0.00	\$107,477.72

  

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
Online Ordering Order		\$0.00
DoorDash		\$0.00
GrubHub		\$0.00
Online Order Paid In Store		\$0.00

Data Versions | 4.0.0.1