

Sales Summary			
	Prev Year 06/01/2023 - 06/30/2023	Current	% Change
Gross Sales	\$0.00	\$73,111.68	N/A
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	(\$99.00)	N/A
Comps	\$0.00	(\$1,512.99)	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	\$0.00	(\$1,484.09)	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Adjusted Gross	\$0.00	\$70,015.60	N/A
Tax Collected	\$0.00	(\$6,214.59)	N/A
Gift Cards Sold	\$0.00	(\$155.00)	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Tips Collected	\$0.00	(\$6,766.22)	N/A
Gratuity Collected	N/A	(\$1,930.06)	
Estimated Cash Discount Fees	\$0.00	\$0.00	
Net Sales	\$0.00	\$54,949.73	N/A
Total Transactions	0	839	N/A

Deposit Summary	
Cash Sales (245)	\$11,657.79
Cash Gratuity	\$210.47
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	(\$1,484.09)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$10,384.17
Credit Sales (576)	\$50,895.13
Credit Tips	\$6,761.22
Credit Gratuity	\$1,719.59
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Credit Deposit	\$59,375.94
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 (5)	\$250.49
Gift Card Tips	\$5.00
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$255.49
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
Redeemed Event Deposits	\$0.00

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$2,389.09	\$0.00	\$0.00
Sales Tax - 9.7500%	\$54,199.73	\$99.00	\$5,284.51
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Liq Tax - 15.0000%	\$6,239.47	\$0.00	\$930.08
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$0.00	
Credit	\$6,761.22	\$0.00	
Online Credit	\$0.00	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$5.00	\$0.00	
Other	\$0.00	\$0.00	
On Account	\$0.00	\$0.00	
Total	\$6,766.22	\$0.00	
Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$210.47	\$0.00	
Credit	\$1,719.59	\$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	\$1,930.06	\$0.00	

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	797	\$61,300.71	97.61%	8351	\$7.3405
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	42	\$1,502.70	2.39%	42	\$35.7786
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	N/A
Total	839	\$62,803.41	100.00%	8393	\$7.4828
Till Adjustments					
Expected Deposit Total					\$70,015.60
Deposit Adjustment					\$0.00
Actual Deposit Total					\$70,015.60
Other Payment Methods					
Service Fees					
Private Room Fee					\$0.00
Service Fee					\$1,843.14
Cash Discount					(\$359.05)

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
BEVERAGE	0	\$0.00	\$0.00	0.00%	0.00%
Cocktails	1	\$9.00	\$0.00	0.00%	0.02%
Gin	2	\$18.00	\$0.00	0.00%	0.03%
Tequila	17	\$216.00	\$0.00	0.00%	0.38%
ALCOHOL	20	\$243.00	\$0.00	0.00%	0.43%
Appetizer	70	\$1,033.30	(\$45.47)	(0.04)%	1.82%
Sides	7	\$29.94	(\$4.99)	(0.17)%	0.05%
FOOD	77	\$1,063.24	(\$50.46)	(0.05)%	1.88%
Appetizer Kids	3	\$23.98	(\$5.99)	(0.25)%	0.04%
Appetizer Kids	334	\$3,951.71	(\$128.31)	(0.03)%	6.97%
Beer	216	\$964.00	(\$30.00)	(0.03)%	1.70%
Beverage	2	\$8.00	\$0.00	0.00%	0.01%
Beverage	531	\$1,119.00	\$0.00	0.00%	1.97%
Breakfast	0	\$0.00	\$0.00	0.00%	0.00%
Breakfast Sandwiches	0	\$0.00	\$0.00	0.00%	0.00%
Breakfast Sides	0	\$0.00	\$0.00	0.00%	0.00%
Bus ticker	0	\$0.00	\$0.00	0.00%	0.00%
Cocktails	249	\$2,211.00	(\$47.00)	(0.02)%	3.90%
Cocktails	4	\$14.00	(\$14.00)	(1.00)%	0.02%
Dessert & Side	2	\$1.25	(\$0.75)	(0.60)%	0.00%
Dessert & Side	14	\$163.00	\$0.00	0.00%	0.29%
Dessert & Side	586	\$2,329.57	(\$107.00)	(0.05)%	4.11%
Draft Beer	218	\$1,156.50	(\$111.50)	(0.10)%	2.04%
Draft Off Beer	0	\$0.00	\$0.00	0.00%	0.00%
Entrees	184	\$5,677.91	(\$17.49)	(0.00)%	10.02%
Entrees	1	\$20.00	\$0.00	0.00%	0.04%
Entrees	2	\$54.00	\$0.00	0.00%	0.10%
Entrees Online	0	\$0.00	\$0.00	0.00%	0.00%
Family Breakfast	0	\$0.00	\$0.00	0.00%	0.00%
Happy Hour	36	\$106.99	(\$6.00)	(0.06)%	0.19%
Liqueur	16	\$93.00	(\$7.00)	(0.08)%	0.16%
Liqueur	2	\$0.00	(\$14.00)	0.00%	0.00%
Lunch Menu	468	\$7,077.34	(\$223.32)	(0.03)%	12.48%
Omelet	0	\$0.00	\$0.00	0.00%	0.00%
Open Food	16	\$1,524.00	(\$10.00)	(0.01)%	2.69%
special Bourbon	0	\$0.00	\$0.00	0.00%	0.00%
Special Cocktails	1	\$5.00	\$0.00	0.00%	0.01%
Special Cocktails	0	\$0.00	\$0.00	0.00%	0.00%
Steak	386	\$23,147.74	(\$127.97)	(0.01)%	40.83%
Steak	2	\$140.00	\$0.00	0.00%	0.25%
Steak	2	\$250.00	\$0.00	0.00%	0.44%
Steak Online	0	\$0.00	\$0.00	0.00%	0.00%
Tequila Rum	20	\$159.00	\$0.00	0.00%	0.28%
Vodka Gin	58	\$519.50	(\$6.50)	(0.01)%	0.92%
Whiskey Scotch	133	\$1,218.00	(\$16.00)	(0.01)%	2.15%
Wine	172	\$1,797.00	\$0.00	0.00%	3.17%
Custom Items	1646	\$169.76	(\$589.30)	(3.47)%	0.30%
Fees	1519	\$1,484.09	\$0.00	0.00%	2.62%
TOTALS	6920	\$56,691.58	(\$1,512.59)	(0.03)%	100.00%
DISCOUNTS INCLUDED		(\$99.00)			
GIFT CARDS SOLD		(\$155.00)			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		\$0.00			
NET		\$56,437.58			

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	\$11,868.18	\$59,375.94	\$0.00	\$255.49	\$0.00
Total	\$11,868.18	\$59,375.94	\$0.00	\$255.49	\$0.00

Gift Cards	
Gift Cards Sold Price	\$744.14
Gift Cards Sold Comps	(\$589.14)
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$155.00
Gift Cards Sold Value	\$155.00

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

Cancellations by Order Method		
Order Method	Totals	Qty

