

Sales Summary				Sales Summary by Taxcode				Deposit Summary	
	Prev Year	Current	% Change	Taxcode	Sales	Nontaxable Discount	Collected		
	07/01/2023 - 07/31/2023			Tax Exempt - .0000%	\$1,131.47	(\$4.65)	\$0.00	Cash Sales (135)	\$5,647.82
Gross Sales	\$0.00	\$37,111.49	N/A	Sales Tax - 9.7500%	\$27,773.27	\$0.00	\$2,707.87	Cash Gratuity	\$14.87
Refunds	\$0.00	\$0.00	N/A	Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00	Pay Ins	\$0.00
Discounts/Promos	\$0.00	\$0.00	N/A	Liq Tax - 15.0000%	\$2,888.00	\$0.00	\$433.20	Pay Outs	\$0.00
Comps	\$0.00	(\$897.03)	N/A	Tips Summary				Fees Collected	(\$755.36)
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A	Tips Type		Tips Collected	Tips Distributed	Cash Refunds	\$0.00
Fees Collected	\$0.00	(\$755.36)	N/A	Cash		N/A	\$0.00	Cash Event Deposits	\$0.00
On Account Transactions	\$0.00	\$0.00	N/A	Credit		\$3,408.07	\$0.00	Cash Deposit Expected	\$4,907.33
On Account Gratuity/Tips	\$0.00	\$0.00	N/A	Online Credit		\$0.00	\$0.00	Credit Sales (336)	\$26,024.60
Event Deposits		\$0.00	N/A	Check		\$0.00	\$0.00	Credit Tips	\$3,408.07
Adjusted Gross	\$0.00	\$35,459.10	N/A	Gift Card		\$20.00	\$0.00	Credit Gratuity	\$730.35
Tax Collected	\$0.00	(\$3,141.07)	N/A	Other		\$0.00	\$0.00	Credit Refunds	\$0.00
Gift Cards Sold	\$0.00	(\$125.00)	N/A	On Account		\$0.00	\$0.00	Credit Event Deposits	\$0.00
On Account Transactions	\$0.00	\$0.00	N/A	Total		\$3,428.07	\$0.00	Estimated Cash Discount Fees	\$0.00
On Account Gratuity/Tips	\$0.00	\$0.00	N/A	Gratuity Summary				Estimated Credit Deposit	\$30,163.02
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A	Grat. Type		Grat. Collected	Grat. Distributed	Online Credit Sales (0)	\$0.00
Event Deposits		\$0.00	N/A	Cash		\$14.87	\$0.00	Online Credit Tips	\$0.00
Tips Collected	\$0.00	(\$3,428.07)	N/A	Credit		\$730.35	\$0.00	Online Credit Deposit Expected	\$0.00
Gratuity Collected	N/A	(\$745.22)		Check		\$0.00	\$0.00	Check Sales (0)	\$0.00
Estimated Cash Discount Fees	\$0.00	\$0.00		Gift Card		\$0.00	\$0.00	Check Tips	\$0.00
Net Sales	\$0.00	\$28,019.74	N/A	Other		\$0.00	\$0.00	Check Gratuity	\$0.00
Total Transactions	0	482	N/A	On Account		\$0.00	\$0.00	Check Refunds	\$0.00
				Total		\$745.22	\$0.00	Check Event Deposits	\$0.00
								Check Deposit Expected	\$0.00
								Gift Card Sales (13)	\$368.75
								Gift Card Tips	\$20.00
								Gift Card Gratuity	\$0.00
								Gift Card Refunds	\$0.00
								Gift Card Event Deposits	\$0.00
								Gift Card Deposit Expected	\$388.75
								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 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	455	\$30,951.89	96.60%	797	\$38.8355
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	27	\$1,089.28	3.40%	26	\$41.8954
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
<b>Total</b>	<b>482</b>	<b>\$32,041.17</b>	<b>100.00%</b>	<b>823</b>	<b>\$38.9322</b>
Till Adjustments					
Expected Deposit Total					\$35,459.10
Deposit Adjustment					\$0.00
<b>Actual Deposit Total</b>					<b>\$35,459.10</b>
Other Payment Methods					
Service Fees					
Private Room Fee					\$0.00
Service Fee					\$931.67
Cash Discount					(\$176.31)

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
<b>BEVERAGE</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>0.00%</b>
Cocktails	1	\$9.00	\$0.00	0.00%	0.03%
Tequila	3	\$30.00	(\$6.00)	(0.20)%	0.10%
<b>ALCOHOL</b>	<b>4</b>	<b>\$39.00</b>	<b>(\$6.00)</b>	<b>(0.15)%</b>	<b>0.13%</b>
Appetizer	28	\$432.97	\$0.00	0.00%	1.50%
Sides	4	\$19.97	\$0.00	0.00%	0.07%
<b>FOOD</b>	<b>32</b>	<b>\$452.94</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>1.57%</b>
Appetizer Kids	3	\$29.97	\$0.00	0.00%	0.10%
Appetizer Kids	163	\$2,172.56	(\$19.36)	(0.01)%	7.52%
Beer	122	\$538.50	(\$6.50)	(0.01)%	1.86%
Beverage	2	\$8.00	\$0.00	0.00%	0.03%
Beverage	310	\$657.00	\$0.00	0.00%	2.27%
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	74	\$707.00	(\$9.00)	(0.01)%	2.45%
Cocktails	18	\$93.00	(\$35.00)	(0.38)%	0.32%
Cocktails	5	\$38.00	\$0.00	0.00%	0.13%
Dessert & Side	11	\$125.52	\$0.00	0.00%	0.43%
Dessert & Side	257	\$1,117.35	(\$12.41)	(0.01)%	3.87%
Draft Beer	82	\$478.00	\$0.00	0.00%	1.65%
Draft Off Beer	0	\$0.00	\$0.00	0.00%	0.00%
Entrees	91	\$2,467.40	(\$53.21)	(0.02)%	8.54%
Entrees	2	\$40.00	\$0.00	0.00%	0.14%
Entrees Online	0	\$0.00	\$0.00	0.00%	0.00%
Family Breakfast	0	\$0.00	\$0.00	0.00%	0.00%
Happy Hour	272	\$1,317.15	(\$19.97)	(0.02)%	4.56%
Liqueur	3	\$17.50	(\$2.50)	(0.14)%	0.06%
Lunch Menu	222	\$3,384.30	(\$110.08)	(0.03)%	11.71%
Omelet	0	\$0.00	\$0.00	0.00%	0.00%
Open Food	3	\$287.00	\$0.00	0.00%	0.99%
special Bourbon	0	\$0.00	\$0.00	0.00%	0.00%
Special Cocktails	0	\$0.00	\$0.00	0.00%	0.00%
Steak	196	\$12,095.58	\$0.00	0.00%	41.85%
Steak Online	0	\$0.00	\$0.00	0.00%	0.00%
Tequila Rum	6	\$55.00	(\$4.00)	(0.07)%	0.19%
Tequila Rum	2	\$18.00	\$0.00	0.00%	0.06%
Vodka Gin	24	\$221.50	(\$10.00)	(0.05)%	0.77%
Whiskey Scotch	78	\$657.00	(\$24.00)	(0.04)%	2.27%
Wine	97	\$992.00	\$0.00	0.00%	3.43%
Custom Items	959	\$136.77	(\$585.00)	(4.28)%	0.47%
Fees	878	\$755.36	\$0.00	0.00%	2.61%
<b>TOTALS</b>	<b>3916</b>	<b>\$28,901.40</b>	<b>(\$897.03)</b>	<b>(0.03)%</b>	<b>100.00%</b>
<b>GIFT CARDS SOLD</b>		<b>(\$125.00)</b>			
<b>REFUNDS</b>		<b>\$0.00</b>			
<b>Estimated Cash Discount Fees</b>		<b>\$0.00</b>			
<b>NET</b>		<b>\$28,776.40</b>			

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	\$5,662.69	\$30,163.02	\$0.00	\$388.75	\$0.00
<b>Total</b>	<b>\$5,662.69</b>	<b>\$30,163.02</b>	<b>\$0.00</b>	<b>\$388.75</b>	<b>\$0.00</b>

Gift Cards	
Gift Cards Sold Price	\$710.00
Gift Cards Sold Comps	(\$585.00)
Gift Cards Sold Discounts	\$0.00
<b>Gift Cards Sold Total</b>	<b>\$125.00</b>
<b>Gift Cards Sold Value</b>	<b>\$125.00</b>

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