

Settings: Date Range: 07/08/2024 - 07/14/2024

Sales Summary	
Gross Sales	\$36,023.07
Refunds	\$0.00
Discounts/Promos	(\$59.50)
Comps	(\$138.00)
Pay Ins/Pay Outs	(\$127.83)
Fees Collected	(\$17.25)
Tip Fees Collected	\$110.11
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$35,790.60
Tax Collected	(\$2,653.23)
Gift Cards Sold	(\$595.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$127.83
Tip Fees Collected	(\$110.11)
Net Sales	\$32,560.09
Total Transactions	537

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$1,476.32	\$0.00
Sales Tax - 8.3750%	\$28,029.60	\$2,349.15
Sales Tax Alcohol Inc - 8.3750%	\$3,629.92	\$304.08
No Tax Item - .0000%	\$96.00	\$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$4,404.35
Credit	\$4,404.35	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$4,404.35	\$4,404.35

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 (206)	\$9,038.27
Cash Gratuity	\$0.00
Total Tips Collected	(\$4,404.35)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$127.83)
Fees Collected	(\$17.25)
Tips Fees Collected	\$110.11
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$4,598.95
Credit Sales (335)	\$25,709.15
Credit Tips	\$4,404.35
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$1,018.44)
Estimated Credit Deposit	\$29,095.06
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Deposit	\$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 (6)	\$413.24
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	\$413.24
Other Payment Sales (8)	\$664.91
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$664.91
Redeemed Event Deposits	\$0.00
Expected Deposit	\$34,772.16
Event Deposits	\$0.00
Estimated Cash Discount Fees	\$1,018.44
Adj Gross	\$35,790.60
Refunds	\$0.00
Discounts	\$59.50
Comps	\$138.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$17.25
Pay Ins	\$0.00
Pay Outs	\$127.83
Tips Fees Collected	(\$110.11)
Gross Sales	\$36,023.07

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	209	\$21,120.10	58.95%	591	\$35.7362
Bar Orders	294	\$13,007.64	36.31%	288	\$45.1654
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	34	\$1,697.83	4.74%	33	\$51.4494
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
To Go Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Total	537	\$35,825.57	100.00%	912	\$39.2824

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$34,772.16
Deposit Adjustment	\$0.00
Actual Deposit Total	\$34,772.16

Other Payment Methods	
Grub Hub (8)	\$664.91
Grub Hub Tips	\$0.00
Grub Hub Gratuity	\$0.00
Grub Hub Event Deposits	\$0.00
Grub Hub Deposit Expected	\$664.91
Online Order (0)	\$0.00
Online Order Tips	\$0.00
Online Order Gratuity	\$0.00
Online Order Event Deposits	\$0.00
Online Order Deposit Expected	\$0.00
Paper GC (0)	\$0.00
Paper GC Tips	\$0.00
Paper GC Gratuity	\$0.00
Paper GC Event Deposits	\$0.00
Paper GC Deposit Expected	\$0.00

Service Fees	
Non Cash Adjustment	\$864.07

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
NA BEVERAGE	214	\$633.10	\$0.00	0.00%	1.89%
Beverage-NA	214	\$633.10	\$0.00	0.00%	1.89%
RETAIL	0	\$0.00	\$0.00	0.00%	0.00%
Retail	0	\$0.00	\$0.00	0.00%	0.00%
BEER	987	\$6,812.50	\$0.00	0.00%	20.31%
COCKTAILS	73	\$811.00	\$0.00	0.00%	2.42%
LIQUOR	503	\$5,058.75	\$0.00	0.00%	15.08%
WINE BTL	3	\$122.00	\$0.00	0.00%	0.36%
WINE GLS	95	\$948.00	\$0.00	0.00%	2.83%
Beverage	1661	\$13,752.25	\$0.00	0.00%	41.01%
APPS	358	\$4,443.00	(\$40.00)	(0.01)%	13.25%
CATERING	0	\$0.00	\$0.00	0.00%	0.00%
DESSERTS	97	\$665.50	\$0.00	0.00%	1.98%
ENTREES	149	\$3,587.50	(\$15.00)	(0.00)%	10.70%
KIDS	64	\$578.00	\$0.00	0.00%	1.72%
SALADS	96	\$1,670.00	\$0.00	0.00%	4.98%
SANDWICHES	284	\$4,426.50	(\$15.00)	(0.00)%	13.20%
SIDES	54	\$207.25	\$0.00	0.00%	0.62%
SPECIALS	90	\$1,783.00	\$0.00	0.00%	5.32%
Food	1192	\$17,360.75	(\$70.00)	(0.00)%	51.77%
Default Category	17	\$217.50	(\$18.00)	(0.08)%	0.65%
Custom Items	551	\$691.00	(\$50.00)	(0.07)%	2.06%
Fees	531	\$881.32	(\$50.00)	(0.06)%	2.63%
TOTALS	4166	\$33,535.92	(\$188.00)	(0.01)%	100.00%

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$2,789.59	\$9,980.96	\$0.00	\$145.81	\$0.00
Banks	\$1,826.66	\$20,132.54	\$0.00	\$267.43	\$664.91
Total	\$4,616.25	\$30,113.50	\$0.00	\$413.24	\$664.91

Gift Cards	
Gift Cards Sold Price	\$645.00
Gift Cards Sold Comps	(\$50.00)
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$595.00
Gift Cards Sold Value	\$595.00

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

Data Versions | 4.0.0.1