

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

Sales Summary	
Gross Sales	\$95,663.22
Refunds	\$0.00
Discounts/Promos	(\$270.00)
Comps	(\$656.95)
Pay Ins/Pay Outs	\$0.00
Fees Collected	(\$25.71)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$94,710.56
Tax Collected	(\$4,401.82)
Gift Cards Sold	(\$180.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Net Sales	\$90,128.74
Total Transactions	3,139

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$2,566.11	\$0.00
Default Taxrate - 5.0000%	\$66,483.51	\$3,315.83
Tax Included - 5.0000%	\$21,550.96	\$1,085.97
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$11,770.45
Credit	\$11,770.45	\$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	\$11,770.45	\$11,770.45
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 (1719)	\$33,484.27
Cash Gratuity	\$0.00
Total Tips Collected	(\$11,770.45)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$21,713.82
Credit Sales (1436)	\$61,072.75
Credit Tips	\$11,770.45
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$2,794.27)
Estimated Credit Deposit	\$70,048.93
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 (8)	\$179.25
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	\$179.25
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

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	634	\$34,207.64	36.11%	1581	\$21.6367
Bar Orders	2421	\$57,416.21	60.61%	2427	\$23.6573
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	84	\$3,112.42	3.29%	84	\$37.0526
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/b>	N/A
Total	3139	\$94,736.27	100.00%	4092	\$23.1516
Cancellations by Order Method					
Order Method	Totals		Qty		
Till Adjustments					
Expected Deposit Total					\$91,942.00
Deposit Adjustment					\$0.00
Actual Deposit Total					\$91,942.00
Other Payment Methods					
Credit Terminal (0)					\$0.00
Credit Terminal Tips					\$0.00
Credit Terminal Gratuity					\$0.00
Credit Terminal Event Deposits					\$0.00
Credit Terminal Deposit Expected					\$0.00
Service Fees					
Non Cash Adjustment					\$2,312.06

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
MERCH	0	\$0.00	\$0.00	0.00%	0.00%
MERCH	0	\$0.00	\$0.00	0.00%	0.00%
BEER	3526	\$15,475.32	(\$44.50)	(0.00)%	16.88%
LIQUOR	3622	\$25,209.88	(\$71.75)	(0.00)%	27.49%
N/A	793	\$1,309.18	(\$3.75)	(0.00)%	1.43%
WINE	367	\$2,838.98	(\$22.00)	(0.01)%	3.10%
BAR	8308	\$44,833.36	(\$142.00)	(0.00)%	48.90%
FOOD	3787	\$44,013.63	(\$524.26)	(0.01)%	48.00%
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Default Category	13	\$325.00	\$10.00	0.03%	0.35%
Custom Items	49	\$179.84	(\$0.69)	(0.00)%	0.20%
Fees	3056	\$2,337.77	(\$0.69)	(0.00)%	2.55%
TOTALS	18269	\$91,689.60	(\$657.64)	(0.01)%	100.00%
TAX INCLUDED		(\$1,085.97)			
DISCOUNTS INCLUDED		(\$270.00)			
FEES		(\$25.71)			
GIFT CARDS SOLD		(\$180.00)			
NET		\$90,127.92			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$16,348.21	\$41,022.79	\$0.00	\$104.25	\$0.00
Banks	\$5,365.61	\$31,820.41	\$0.00	\$75.00	\$0.00
Total	\$21,713.82	\$72,843.20	\$0.00	\$179.25	\$0.00
Gift Cards					
Gift Cards Sold Price					\$180.00
Gift Cards Sold Comps					\$0.00
Gift Cards Sold Discounts					\$0.00
Gift Cards Sold Total					\$180.00
Gift Cards Sold Value					\$180.00
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	