

Sales Summary	
Gross Sales	\$328,317.74
Refunds	(\$23.00)
Discounts/Promos	\$0.00
Comps	(\$5,065.95)
Pay Ins/Pay Outs	(\$1,775.55)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$321,453.24
Tax Collected	(\$18,572.93)
Gift Cards Sold	(\$100.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$1,775.55
Net Sales	\$304,555.86
Total Transactions	6,687

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$24,765.75	\$0.00
Sales Tax - 6.6250%	\$279,913.08	\$18,572.93
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$37,009.98
Credit	\$36,233.14	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$776.84	\$0.00
Total	\$37,009.98	\$37,009.98
Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$143.50	\$1,077.53
Credit	\$934.03	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$1,077.53	\$1,077.53

Deposit Summary	
Cash Sales (1115)	\$43,991.35
Cash Gratuity	\$143.50
Total Tips Collected	(\$37,009.98)
Total Gratuity Collected	(\$1,077.53)
Pay Ins	\$170.00
Pay Outs	(\$1,945.55)
Cash Refunds	(\$8.00)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$4,263.79
Credit Sales (4916)	\$225,103.65
Credit Tips	\$36,233.14
Credit Gratuity	\$934.03
Credit Refunds	(\$15.00)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$262,255.82
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 (960)	\$54,156.79
Other Tips	\$776.84
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$54,933.63
Redeemed Event Deposits	\$0.00
Expected Deposit	\$321,453.24
Fees Collected	\$0.00
Event Deposits	\$0.00
Adj Gross	\$321,453.24
Refunds	\$23.00
Discounts	\$0.00
Comps	\$5,065.95
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$0.00
Pay Ins	(\$170.00)
Pay Outs	\$1,945.55
Gross Sales	\$328,317.74

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	5036	\$259,727.42	80.35%	31630	\$8.2114
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	1650	\$63,524.37	19.65%	1636	\$38.8291
Delivery Orders	1	\$0.00	0.00%	1	\$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	6687	\$323,251.79	100.00%	33267	\$9.7169

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$459.89	13

Till Adjustments	
Expected Deposit Total	\$321,453.24
Deposit Adjustment	\$0.00
Actual Deposit Total	\$321,453.24

Other Payment Methods	
chow Now (180)	\$8,777.12
chow Now Tips	\$687.18
chow Now Gratuity	\$0.00
chow Now Event Deposits	\$0.00
chow Now Deposit Expected	\$9,464.30
Uber Eats (397)	\$19,117.27
Uber Eats Tips	\$43.35
Uber Eats Gratuity	\$0.00
Uber Eats Event Deposits	\$0.00
Uber Eats Deposit Expected	\$19,160.62
Gift Card Sold (2)	\$100.00
Gift Card Sold Tips	\$7.60
Gift Card Sold Gratuity	\$0.00
Gift Card Sold Event Deposits	\$0.00
Gift Card Sold Deposit Expected	\$107.60
Gift Card Redeem (20)	\$845.93
Gift Card Redeem Tips	\$8.90
Gift Card Redeem Gratuity	\$0.00
Gift Card Redeem Event Deposits	\$0.00
Gift Card Redeem Deposit Expected	\$854.83
Door Dash (277)	\$14,415.34
Door Dash Tips	\$9.71
Door Dash Gratuity	\$0.00
Door Dash Event Deposits	\$0.00
Door Dash Deposit Expected	\$14,425.05
Grub Hub (82)	\$3,663.81
Grub Hub Tips	\$20.10
Grub Hub Gratuity	\$0.00
Grub Hub Event Deposits	\$0.00
Grub Hub Deposit Expected	\$3,683.91
NJEDA (5)	\$7,250.00
NJEDA Tips	\$0.00
NJEDA Gratuity	\$0.00
NJEDA Event Deposits	\$0.00
NJEDA Deposit Expected	\$7,250.00

Service Fees	
Credit Card Processing	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverage	9849	\$37,710.76	(\$358.72)	(0.01)%	12.38%
Default Category	1600	\$8,488.95	(\$19.00)	(0.00)%	2.79%
Food	19809	\$253,720.62	(\$4,661.13)	(0.02)%	83.27%
Custom Items	635	\$4,758.50	(\$388.82)	(0.08)%	1.56%
Fees	0	\$0.00	(\$388.82)	0.00%	0.00%
TOTALS	31893	\$304,678.83	(\$5,816.49)	(0.02)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		(\$100.00)			
NET		\$304,578.83			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$39,394.62	\$225,996.68	\$0.00	\$0.00	\$56,061.94
Banks	(\$36,259.14)	\$36,259.14	\$0.00	\$0.00	\$0.00
Total	\$3,135.48	\$262,255.82	\$0.00	\$0.00	\$56,061.94

Gift Cards		
Gift Cards Sold Price		\$150.00
Gift Cards Sold Comps		(\$50.00)
Gift Cards Sold Discounts		\$0.00
Gift Cards Sold Total		\$100.00
Gift Cards Sold Value		\$100.00
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