

EOD RUN DATE: 2024-07-18 10:35:24

Sales Summary	
Gross Sales	\$2,972.92
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$172.00)
Pay Ins/Pay Outs	(\$6.00)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$2,794.92
Tax Collected	(\$111.43)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$6.00
Tips Collected	(\$256.80)
Estimated Cash Discount Fees	(\$105.07)
Net Sales	\$2,327.62
Total Transactions	35

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$753.13	\$0.00	\$0.00
Sales Tax - 6.6250%	\$1,679.56	\$0.00	\$111.43

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$256.80	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$256.80	\$0.00

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	\$62.64
Cash Gratuity	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$6.00)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$56.64
Credit Sales	\$2,481.48
Credit Tips	\$256.80
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$105.07)
Estimated Credit Deposit	\$2,633.21
Online Credit Sales	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales	\$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	\$0.00
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	\$0.00
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$0.00
Expected Deposit	\$2,584.79
Event Deposits	\$0.00
Estimated Cash Discount Fees	\$105.07
Adj Gross	\$2,794.92
Refunds	\$0.00
Discounts	\$0.00
Comps	\$172.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$6.00
Gross Sales	\$2,972.92

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	23	\$1,953.91	76.80%	23	\$84.9526
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	11	\$458.59	18.03%	11	\$41.6900
Delivery Orders	1	\$131.62	5.17%	1	\$131.6200
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
Total	35	\$2,544.12	100.00%	35	\$72.6891

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$2,584.79
Deposit Adjustment	\$0.00
Actual Deposit Total	\$2,584.79

Other Payment Methods	
Transaction Fee	\$0.00
Delivery Fee	\$5.20
Outside Delivery fee	\$0.00

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverage	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	110	\$2,427.49	(\$172.00)	(0.07)%	100.00%
Food	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	1	\$0.00	\$0.00	0.00%	0.00%

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$899.04	\$4,451.17	\$0.00	\$0.00	\$0.00
Banks	\$62.64	\$2,533.12	\$0.00	\$0.00	\$0.00
Total	\$961.68	\$6,984.29	\$0.00	\$0.00	\$0.00
Gift Cards					
Gift Cards Sold Price					\$0.00
Gift Cards Sold Comps					\$0.00
Gift Cards Sold Discounts					\$0.00
Gift Cards Sold Total					\$0.00
Gift Cards Sold Value					\$0.00
Open/Unapplied Credit Transactions					
Open Credit # Transactions					0
Open Credit \$ Transactions					\$0.00
Open Credit Tips					\$0.00
Open Credit Total					\$0.00
Unapplied Credit # Transactions					0
Unapplied Credit \$ Transactions					\$0.00
Unapplied Credit Tips					\$0.00
Unapplied Credit Total					\$0.00
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