

| Sales Summary | |
|------------------------------|---------------|
| Gross Sales | \$153,174.34 |
| Refunds | (\$49.52) |
| Discounts/Promos | \$0.00 |
| Comps | (\$3,821.00) |
| Pay Ins/Pay Outs | (\$1,367.00) |
| Fees Collected | (\$8.32) |
| On Account Transactions | \$0.00 |
| On Account 20% Gratuity/Tips | \$0.00 |
| Event Deposits | \$0.00 |
| Adjusted Gross | \$147,928.50 |
| Tax Collected | (\$8,126.48) |
| Gift Cards Sold | (\$452.37) |
| On Account Transactions | \$0.00 |
| On Account 20% Gratuity/Tips | \$0.00 |
| Pay Ins/Pay Outs | \$1,367.00 |
| Event Deposits | \$0.00 |
| Tips Collected | (\$15,483.55) |
| 20% Gratuity Collected | (\$570.10) |
| Estimated Cash Discount Fees | (\$5,255.02) |
| Net Sales | \$119,407.98 |
| Total Transactions | 2,200 |

| Sales Summary by Taxcode | | | |
|--------------------------|--------------|---------------------|------------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt - .0000% | \$2,674.56 | \$0.00 | \$0.00 |
| Sales Tax - 6.6250% | \$122,498.65 | \$0.00 | \$8,126.48 |

| Tips Summary | | |
|---------------|----------------|------------------|
| Tips Type | Tips Collected | Tips Distributed |
| Cash | N/A | \$0.00 |
| Credit | \$15,483.55 | \$0.00 |
| Online Credit | \$0.00 | \$0.00 |
| Check | \$0.00 | \$0.00 |
| Gift Card | \$0.00 | \$0.00 |
| Other | \$0.00 | \$0.00 |
| On Account | \$0.00 | \$0.00 |
| Total | \$15,483.55 | \$0.00 |

| 20% Gratuity Summary | | |
|----------------------|-----------------|-------------------|
| Grat. Type | Grat. Collected | Grat. Distributed |
| Cash | \$16.50 | \$0.00 |
| Credit | \$553.60 | \$0.00 |
| Check | \$0.00 | \$0.00 |
| Gift Card | \$0.00 | \$0.00 |
| Other | \$0.00 | \$0.00 |
| On Account | \$0.00 | \$0.00 |
| Total | \$570.10 | \$0.00 |

| Deposit Summary | |
|--------------------------------|--------------|
| Cash Sales (214) | \$12,150.87 |
| Cash 20% Gratuity | \$16.50 |
| Pay Ins | \$0.00 |
| Pay Outs | (\$1,367.00) |
| Fees Collected | (\$8.32) |
| Cash Refunds | \$0.00 |
| Cash Event Deposits | \$0.00 |
| Cash Deposit Expected | \$10,792.05 |
| Credit Sales (2035) | \$120,972.30 |
| Credit Tips | \$15,483.55 |
| Credit 20% Gratuity | \$553.60 |
| Credit Refunds | (\$49.52) |
| Credit Event Deposits | \$0.00 |
| Estimated Cash Discount Fees | (\$5,255.02) |
| Estimated Credit Deposit | \$131,704.91 |
| 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 20% Gratuity | \$0.00 |
| Check Refunds | \$0.00 |
| Check Event Deposits | \$0.00 |
| Check Deposit Expected | \$0.00 |
| Gift Card Sales (4) | \$176.52 |
| Gift Card Tips | \$0.00 |
| Gift Card 20% Gratuity | \$0.00 |
| Gift Card Refunds | \$0.00 |
| Gift Card Event Deposits | \$0.00 |
| Gift Card Deposit Expected | \$176.52 |
| Other Payment Sales (0) | \$0.00 |
| Other Tips | \$0.00 |
| Other 20% 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 | 1107 | \$78,198.37 | 58.66% | 1071 | \$73.0144 |
| Bar Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Retail Orders | 1 | \$52.00 | 0.04% | 0 | \$0.0000 |
| Takeout Orders | 942 | \$46,388.81 | 34.80% | 941 | \$49.2974 |
| Delivery Orders | 150 | \$8,660.51 | 6.50% | 150 | \$57.7367 |
| 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 |
| Total | 2200 | \$133,299.69 | 100.00% | 2162 | \$61.6557 |

| Till Adjustments | |
|------------------------|--------------|
| Expected Deposit Total | \$137,418.47 |
| Deposit Adjustment | \$0.00 |
| Actual Deposit Total | \$137,418.47 |

| Other Payment Methods | |
|-----------------------|----------|
| Service Fees | |
| Delivery Fee | \$768.80 |
| Outside Delivery fee | \$0.00 |

| Category Trends | | | | | |
|------------------------------|------|-------------------|--------------|---------|------------|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| Beverage | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Default Category | 5877 | \$123,527.75 | (\$3,821.00) | (0.03)% | 98.69% |
| Food | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Custom Items | 171 | \$868.34 | \$0.00 | 0.00% | 0.69% |
| Fees | 150 | \$777.12 | \$0.00 | 0.00% | 0.62% |
| TOTALS | 6198 | \$125,173.21 | (\$3,821.00) | (0.03)% | 100.00% |
| GIFT CARDS SOLD | | (\$452.37) | | | |
| REFUNDS | | (\$49.52) | | | |
| Estimated Cash Discount Fees | | (\$5,255.02) | | | |
| NET | | \$119,416.30 | | | |

| Tills And Banks | | | | | |
|-----------------|--------------|----------------|---------------|-------------------|-----------------------|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills | \$9,145.96 | \$87,373.61 | \$0.00 | \$76.52 | \$0.00 |
| Banks | \$1,654.41 | \$49,586.32 | \$0.00 | \$100.00 | \$0.00 |
| Total | \$10,800.37 | \$136,959.93 | \$0.00 | \$176.52 | \$0.00 |

| Gift Cards | | |
|------------------------------------|--------|----------|
| Gift Cards Sold Price | | \$452.37 |
| Gift Cards Sold Comps | | \$0.00 |
| Gift Cards Sold Discounts | | \$0.00 |
| Gift Cards Sold Total | | \$452.37 |
| | | |
| Gift Cards Sold Value | | \$452.37 |
| 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 |

Data Versions | 4.0.0.1