

Settings: Date Range: 04/01/2024 - 06/30/2024

Sales Summary			
	Prev Year 04/01/2023 - 06/30/2023	Current	% Change
Gross Sales	\$179,735.75	\$175,447.50	(2.39)%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	(\$2,871.00)	(\$2,541.35)	(11.48)%
Pay Ins/Pay Outs	\$698.25	\$1,545.00	121.27%
Fees Collected	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Adjusted Gross	\$177,563.00	\$174,451.15	(1.75)%
Tax Collected	(\$14,228.64)	(\$13,909.79)	(2.24)%
Gift Cards Sold	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	(\$698.25)	(\$1,545.00)	121.27%
Event Deposits		\$0.00	N/A
Net Sales	\$163,334.36	\$158,996.36	(2.66)%
Total Transactions	7,215	7,233	0.25%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$99.00	\$0.00	\$0.00
INCLUDED - 8.7500%	\$158,997.36	\$0.00	\$13,909.79
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$31,232.08	
Credit	\$31,232.08	\$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	\$31,232.08	\$31,232.08	
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	
On Account	\$0.00	\$0.00	
Total	\$0.00	\$0.00	

Deposit Summary	
Cash Sales (818)	\$13,436.50
Cash Gratuity	\$0.00
Total Tips Collected	(\$31,232.08)
Total Gratuity Collected	\$0.00
Pay Ins	\$1,545.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$16,250.58)
Credit Sales (6327)	\$159,470.65
Credit Tips	\$31,232.08
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$190,702.73
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 (0)	\$0.00
Other Tips	\$0.00
Other 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	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	7232	\$172,907.15	100.00%	7232	\$23.9086
Retail Orders	1	(\$1.00)	(0.00)%	0	\$0.0000
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000
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	N/A
Total	7233	\$172,906.15	100.00%	7232	\$23.9085
Till Adjustments					
Expected Deposit Total					\$174,451.15
Deposit Adjustment					\$0.00
Actual Deposit Total					\$174,451.15
Other Payment Methods					
Service Fees					

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
CLOTHING	25	\$715.00	(\$20.00)	(0.03)%	0.41%
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N/A	237	\$1,187.00	(\$58.00)	(0.05)%	0.69%
N/A	237	\$1,187.00	(\$58.00)	(0.05)%	0.69%
WINE	0	\$0.00	\$0.00	0.00%	0.00%
WINE	0	\$0.00	\$0.00	0.00%	0.00%
BEER	7466	\$53,054.75	(\$586.25)	(0.01)%	30.68%
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LIQUOR	714	\$8,457.50	(\$73.50)	(0.01)%	4.89%
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Beer	57	\$437.00	\$0.00	0.00%	0.25%
Default Category	3523	\$26,134.50	(\$259.00)	(0.01)%	15.11%
Food	98	\$191.00	(\$5.00)	(0.03)%	0.11%
LIQUOR	9362	\$81,646.90	(\$1,314.10)	(0.02)%	47.22%
Wine	143	\$1,083.50	(\$49.00)	(0.05)%	0.63%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	21625	\$172,907.15	(\$2,364.85)	(0.01)%	100.00%
TAX INCLUDED		(\$13,909.79)			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$158,997.36			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	(\$16,215.78)	\$190,667.93	\$0.00	\$0.00	\$0.00
Banks	(\$34.80)	\$34.80	\$0.00	\$0.00	\$0.00
Total	(\$16,250.58)	\$190,702.73	\$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

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