

Settings: Date Range: 05/01/2023 - 05/31/2023

| Sales Summary | |
|--------------------------|---------------|
| Gross Sales | \$560,140.88 |
| Refunds | (\$1,598.82) |
| Discounts/Promos | (\$4,449.12) |
| Comps | (\$3,571.79) |
| Pay Ins/Pay Outs | \$0.00 |
| Fees Collected | \$0.00 |
| On Account Transactions | (\$2,019.09) |
| On Account Gratuity/Tips | (\$266.42) |
| Event Deposits | \$0.00 |
| Adjusted Gross | \$555,774.36 |
| Tax Collected | (\$36,066.28) |
| Gift Cards Sold | \$0.00 |
| On Account Transactions | \$2,019.09 |
| On Account Gratuity/Tips | \$266.42 |
| Pay Ins/Pay Outs | \$0.00 |
| Event Deposits | \$0.00 |
| Tips Collected | (\$48,783.38) |
| Gratuity Collected | (\$14,044.07) |
| Net Sales | \$459,166.14 |
| Total Transactions | 6,333 |

| Sales Summary by Taxcode | | | |
|--------------------------|-----------------|---------------------|-------------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt - .0000% | \$4,896.00 | \$0.00 | \$0.00 |
| Food Tax - 8.1250% | \$380,034.26 | \$828.28 | \$30,617.44 |
| Alcohol Tax - 8.1250% | \$67,564.97 | \$20.66 | \$5,452.42 |
| Non-Tax Item - .0000% | \$4,323.00 | \$0.00 | \$0.00 |
| | | | |
| Tips Summary | | | |
| Tips Type | Tips Collected | Tips Distributed | |
| Cash | N/A | \$0.00 | |
| Credit | \$47,836.45 | \$0.00 | |
| Online Credit | \$0.00 | \$0.00 | |
| Check | \$0.00 | \$0.00 | |
| Gift Card | \$0.00 | \$0.00 | |
| Other | \$722.81 | \$0.00 | |
| On Account | \$266.42 | \$0.00 | |
| Total | \$48,783.38 | \$0.00 | |
| | | | |
| Gratuity Summary | | | |
| Grat. Type | Grat. Collected | Grat. Distributed | |
| Cash | \$1,271.14 | \$0.00 | |
| Credit | \$12,730.63 | \$0.00 | |
| Check | \$0.00 | \$0.00 | |
| Gift Card | \$0.00 | \$0.00 | |
| Other | \$42.30 | \$0.00 | |
| On Account | \$60.00 | \$0.00 | |
| Total | \$14,104.07 | \$0.00 | |

| Deposit Summary | |
|--------------------------------|--------------|
| Cash Sales (811) | \$44,908.41 |
| Cash Gratuity | \$1,271.14 |
| Pay Ins | \$0.00 |
| Pay Outs | \$0.00 |
| Cash Refunds | \$0.00 |
| Cash Event Deposits | \$0.00 |
| Cash Deposit Expected | \$46,179.55 |
| Credit Sales (4398) | \$382,590.38 |
| Credit Tips | \$47,836.45 |
| Credit Gratuity | \$12,730.63 |
| Credit Refunds | (\$1,595.82) |
| Credit Event Deposits | \$0.00 |
| Credit Deposit Expected | \$441,561.64 |
| Online Credit Sales (0) | \$0.00 |
| Online Credit Tips | \$0.00 |
| Online Credit Deposit Expected | \$0.00 |
| Check Sales (1) | \$6.49 |
| Check Tips | \$0.00 |
| Check Gratuity | \$0.00 |
| Check Refunds | (\$3.00) |
| Check Event Deposits | \$0.00 |
| Check Deposit Expected | \$3.49 |
| 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 (1419) | \$67,106.87 |
| Other Tips | \$722.81 |
| Other Gratuity | \$42.30 |
| Other Payment Event Deposits | \$0.00 |
| Other Payment Deposit Expected | \$67,871.98 |
| Redeemed Event Deposits | \$200.00 |

| Sales by Order Method | | | | | |
|-----------------------|-------------|---------------------|------------------|--------------|------------------|
| Order Method | Qty | Sales | % Of Total Sales | Num Guests | Sales/Num Guests |
| Table Orders | 3717 | \$364,884.31 | 73.44% | 10271 | \$35.5257 |
| Bar Orders | 413 | \$13,035.74 | 2.62% | 406 | \$32.1077 |
| Retail Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Takeout Orders | 2203 | \$111,372.47 | 22.42% | 2199 | \$50.6469 |
| 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 | 2 | \$7,538.72 | 1.52% | N/A | N/A |
| Total | 6333 | \$496,831.24 | 100.00% | 12876 | \$38.5858 |

| Cancellations by Order Method | |
|-----------------------------------|---------------------|
| Order Method | Qty |
| Totals | |
| Till Adjustments | |
| Expected Deposit Total | \$555,774.36 |
| Deposit Adjustment | \$0.00 |
| Actual Deposit Total | \$555,774.36 |
| Other Payment Methods | |
| Door Dash (391) | \$17,708.73 |
| Door Dash Tips | \$0.00 |
| Door Dash Gratuity | \$0.00 |
| Door Dash Event Deposits | \$0.00 |
| Door Dash Deposit Expected | \$17,708.73 |
| Uber Eats (513) | \$22,127.09 |
| Uber Eats Tips | \$0.00 |
| Uber Eats Gratuity | \$0.00 |
| Uber Eats Event Deposits | \$0.00 |
| Uber Eats Deposit Expected | \$22,127.09 |
| Chow Now (234) | \$12,676.98 |
| Chow Now Tips | \$712.81 |
| Chow Now Gratuity | \$42.30 |
| Chow Now Event Deposits | \$0.00 |
| Chow Now Deposit Expected | \$13,432.09 |
| Grub Hub (174) | \$7,673.53 |
| Grub Hub Tips | \$10.00 |
| Grub Hub Gratuity | \$0.00 |
| Grub Hub Event Deposits | \$0.00 |
| Grub Hub Deposit Expected | \$7,683.53 |
| Redeem Gift Card (108) | \$6,845.93 |
| Redeem Gift Card Tips | \$0.00 |
| Redeem Gift Card Gratuity | \$0.00 |
| Redeem Gift Card Event Deposits | \$0.00 |
| Redeem Gift Card Deposit Expected | \$6,845.93 |
| Service Fees | |
| Cash Discount | \$0.00 |

| Category Trends | | | | | |
|---------------------------|--------------|---------------------|---------------------|----------------|----------------|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| Reimbursable Items | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Reimbursable Items | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Gift Card Sold | 48 | \$4,295.00 | \$0.00 | 0.00% | 0.96% |
| Gift Card Sold | 48 | \$4,295.00 | \$0.00 | 0.00% | 0.96% |
| Retail | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Retail | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| N/A Bev | 2997 | \$10,768.04 | (\$54.09) | (0.01)% | 2.42% |
| N/A Bev | 2997 | \$10,768.04 | (\$54.09) | (0.01)% | 2.42% |
| Beer | 1230 | \$8,433.82 | (\$55.00) | (0.01)% | 1.89% |
| Liquor | 3328 | \$40,209.08 | (\$107.50) | (0.00)% | 9.03% |
| Wine | 193 | \$2,399.92 | (\$11.00) | (0.00)% | 0.54% |
| Alcohol | 4751 | \$51,042.82 | (\$173.50) | (0.00)% | 11.46% |
| Food | 12513 | \$188,233.97 | (\$1,770.50) | (0.01)% | 42.28% |
| Pizza | 2366 | \$38,442.32 | (\$227.00) | (0.01)% | 8.63% |
| Food | 14879 | \$226,676.29 | (\$1,997.50) | (0.01)% | 50.91% |
| Default Category | 9737 | \$152,432.20 | (\$1,190.20) | (0.01)% | 34.24% |
| Custom Items | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Fees | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| TOTALS | 32412 | \$445,214.35 | (\$3,415.29) | (0.01)% | 100.00% |
| DISCOUNTS INCLUDED | | (\$4,449.12) | | | |
| FEES | | \$0.00 | | | |
| GIFT CARDS SOLD | | \$0.00 | | | |
| NET | | \$440,765.23 | | | |

| Tills And Banks | | | | | |
|---------------------------|--------------------|---------------------|---------------|-------------------|-----------------------|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Banks | \$42,099.99 | \$441,598.73 | \$3.49 | \$0.00 | \$67,149.17 |
| Total | \$42,099.99 | \$441,598.73 | \$3.49 | \$0.00 | \$67,149.17 |
| 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 |

Data Versions | 4.0.0.1