

Sales Summary	
Gross Sales	\$114,317.34
Refunds	(\$3.07)
Discounts/Promos	(\$275.99)
Comps	(\$22.48)
Pay Ins/Pay Outs	(\$5,067.20)
Fees Collected	(\$6.47)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$108,942.13
Tax Collected	(\$11,448.52)
Gift Cards Sold	(\$65.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$5,067.20
Net Sales	\$102,495.81
Total Transactions	5,380

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$2,814.52	\$0.00
Default Taxrate - 11.4500%	\$100,030.93	\$11,448.84
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$8,760.36
Credit	\$8,751.05	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$9.31	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$8,760.36	\$8,760.36
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 (2368)	\$37,349.01
Cash Gratuity	\$0.00
Total Tips Collected	(\$8,760.36)
Total Gratuity Collected	\$0.00
Pay Ins	\$4,677.92
Pay Outs	(\$9,745.12)
Fees Collected	(\$6.47)
Cash Refunds	(\$3.07)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$23,511.91
Credit Sales (2966)	\$75,017.26
Credit Tips	\$8,751.05
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$83,768.31
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (2)	\$101.38
Check Tips	\$9.31
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$110.69
Gift Card Sales (28)	\$306.16
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	\$306.16
Other Payment Sales (51)	\$1,245.06
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$1,245.06

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	2151	\$61,201.28	53.68%	4815	\$12.7105
Bar Orders	823	\$17,427.70	15.28%	804	\$21.6762
Retail Orders	468	\$5,822.97	5.11%	0	\$0.0000
Takeout Orders	1045	\$20,869.95	18.30%	1007	\$20.7249
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	182	\$1,596.65	1.40%	182	\$8.7728
Drive Thru Orders	711	\$7,100.32	6.23%	711	\$9.9864
Total	5380	\$114,018.87	100.00%	7519	\$15.1641
Cancellations by Order Method					
Order Method	Totals		Qty		
Drive Thru	\$10.38		1		
Retail	\$144.54		8		
Takeout	\$563.50		26		
Till Adjustments					
Expected Deposit Total					\$108,942.13
Deposit Adjustment					\$0.00
Actual Deposit Total					\$108,942.13
Other Payment Methods					
Ez Deliver (2)					\$49.00
Ez Deliver Tips					\$0.00
Ez Deliver Gratuity					\$0.00
Ez Deliver Event Deposits					\$0.00
Ez Deliver Deposit Expected					\$49.00
Moxey (3)					\$85.75
Moxey Tips					\$0.00
Moxey Gratuity					\$0.00
Moxey Event Deposits					\$0.00
Moxey Deposit Expected					\$85.75
EPOS (46)					\$1,110.31
EPOS Tips					\$0.00
EPOS Gratuity					\$0.00
EPOS Event Deposits					\$0.00
EPOS Deposit Expected					\$1,110.31
Service Fees					
Non Cash Adjustment					\$2,584.93

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Bar	782	\$4,461.69	\$0.00	0.00%	4.34%
Drinks	0	\$0.00	\$0.00	0.00%	0.00%
Smoothies	0	\$0.00	\$0.00	0.00%	0.00%
Special Drinks	18	\$110.50	\$0.00	0.00%	0.11%
<b>Beverages</b>	<b>800</b>	<b>\$4,572.19</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>4.45%</b>
Breakfast	0	\$0.00	\$0.00	0.00%	0.00%
Entrees	0	\$0.00	\$0.00	0.00%	0.00%
Salads	0	\$0.00	\$0.00	0.00%	0.00%
Sweets	0	\$0.00	\$0.00	0.00%	0.00%
Wraps	0	\$0.00	\$0.00	0.00%	0.00%
<b>Food</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>0.00%</b>
Default Category	5869	\$44,072.87	(\$13.49)	(0.00)%	42.85%
Default Category	6026	\$50,638.64	(\$8.99)	(0.00)%	49.24%
EPOS	1	\$21.38	\$0.00	0.00%	0.02%
Custom Items	254	\$954.09	\$0.00	0.00%	0.93%
Fees	5194	\$2,591.40	\$0.00	0.00%	2.52%
<b>TOTALS</b>	<b>23338</b>	<b>\$102,850.57</b>	<b>(\$22.48)</b>	<b>(0.00)%</b>	<b>100.00%</b>
DISCOUNTS INCLUDED		(\$275.99)			
GIFT CARDS SOLD		(\$65.00)			
<b>NET</b>		<b>\$102,509.58</b>			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$32,268.88	\$75,017.26	\$110.69	\$306.16	\$1,245.06
Banks	(\$8,751.05)	\$8,751.05	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$23,517.83</b>	<b>\$83,768.31</b>	<b>\$110.69</b>	<b>\$306.16</b>	<b>\$1,245.06</b>
Gift Cards					
Gift Cards Sold Price					\$65.00
Gift Cards Sold Comps					\$0.00
Gift Cards Sold Discounts					\$0.00
<b>Gift Cards Sold Total</b>					<b>\$65.00</b>
<b>Gift Cards Sold Value</b>					<b>\$65.00</b>
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