

Settings: Date Range: 06/01/2024 - 07/01/2024

Sales Summary			
	Prev Year 06/01/2023 - 07/01/2023	Current	% Change
Gross Sales	\$199,011.38	\$172,606.44	(13.27)%
Refunds	\$0.00	(\$121.66)	N/A
Discounts/Promos	(\$91.50)	(\$588.00)	542.62%
Comps	(\$1,917.30)	(\$1,183.90)	(38.25)%
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	\$0.00	\$0.00	N/A
On Account Transactions	(\$513.12)	(\$1,100.90)	114.55%
On Account Gratuity/Tips	(\$513.12)	\$0.00	114.55%
Event Deposits		\$0.00	N/A
Adjusted Gross	\$197,002.58	\$169,611.98	(13.90)%
Tax Collected	(\$15,027.62)	(\$12,889.07)	(14.23)%
Gift Cards Sold	\$0.00	(\$100.00)	N/A
On Account Transactions	\$513.12	\$1,100.90	114.55%
On Account Gratuity/Tips	\$513.12	\$0.00	114.55%
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Net Sales	\$181,974.96	\$157,723.81	(13.33)%
Total Transactions	1,662	1,387	(16.55)%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$2,714.00	\$0.00	\$0.00
Sales Tax - 8.2500%	\$110,184.84	\$579.32	\$9,089.92
Alcohol Tax - 8.2500%	\$46,074.33	\$6.67	\$3,801.46
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$22,237.09	
Credit	\$22,237.09	\$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	\$22,237.09	\$22,237.09	
Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$0.00	\$11,137.42	
Credit	\$11,137.42	\$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	\$11,137.42	\$11,137.42	

Deposit Summary	
Cash Sales (87)	\$3,460.47
Cash Gratuity	\$0.00
Total Tips Collected	(\$22,237.09)
Total Gratuity Collected	(\$11,137.42)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$29,914.04)
Credit Sales (1374)	\$166,273.17
Credit Tips	\$22,237.09
Credit Gratuity	\$11,137.42
Credit Refunds	(\$121.66)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$199,526.02
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	1384	\$170,744.54	99.95%	2051	\$83.2494
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	3	\$90.00	0.05%	3	\$30.0000
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	1387	\$170,834.54	100.00%	2054	\$83.1716
Till Adjustments					
Expected Deposit Total					\$169,611.98
Deposit Adjustment					\$0.00
Actual Deposit Total					\$169,611.98
Other Payment Methods					
Service Fees					

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverage	1139	\$6,147.35	(\$9.15)	(0.00)%	3.88%
BEVERAGE	1139	\$6,147.35	(\$9.15)	(0.00)%	3.88%
Beer	265	\$1,913.00	\$0.00	0.00%	1.21%
Cocktails	759	\$10,240.80	(\$21.20)	(0.00)%	6.46%
Happy Hour (Liquor)	61	\$598.00	\$0.00	0.00%	0.38%
Liquor	656	\$8,622.90	(\$48.10)	(0.01)%	5.44%
Wine	928	\$24,448.30	\$65.30	0.00%	15.42%
ALCOHOL	2669	\$45,823.00	(\$4.00)	(0.00)%	28.90%
Appetizer	620	\$10,968.55	(\$155.45)	(0.01)%	6.92%
Bar Menu	269	\$1,745.60	(\$56.30)	(0.03)%	1.10%
Dessert	505	\$5,139.60	(\$178.40)	(0.03)%	3.24%
Entrees	1733	\$47,160.90	(\$451.35)	(0.01)%	29.75%
HRW	0	\$0.00	\$0.00	0.00%	0.00%
Lunch	768	\$16,591.61	(\$56.40)	(0.00)%	10.47%
Sandwich	121	\$1,882.95	(\$7.05)	(0.00)%	1.19%
Sides	185	\$1,469.20	(\$18.80)	(0.01)%	0.93%
Soup & Salad	445	\$6,260.00	(\$91.05)	(0.01)%	3.95%
Special Menu	171	\$1,705.20	(\$7.95)	(0.00)%	1.08%
Tartine	60	\$909.90	(\$2.10)	(0.00)%	0.57%
FOOD	4877	\$93,833.51	(\$1,024.85)	(0.01)%	59.19%
Brunch	455	\$7,087.50	(\$137.20)	(0.02)%	4.47%
Default Category	64	\$1,045.00	(\$7.50)	(0.01)%	0.66%
Event 1	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	90	\$4,594.80	(\$1.20)	(0.00)%	2.90%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	9294	\$158,531.16	(\$1,183.90)	(0.01)%	100.00%
DISCOUNTS INCLUDED		(\$588.00)			
GIFT CARDS SOLD		(\$100.00)			
REFUNDS		(\$121.66)			
NET		\$157,721.50			

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	(\$29,914.04)	\$199,516.02	\$0.00	\$0.00	\$0.00
Total	(\$29,914.04)	\$199,516.02	\$0.00	\$0.00	\$0.00

Gift Cards	
Gift Cards Sold Price	\$100.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$100.00
Gift Cards Sold Value	\$100.00

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