

Settings: Date Range: 06/22/2024 - 06/22/2024

Sales Summary	
Gross Sales	\$9,828.06
Refunds	\$0.00
Discounts/Promos	(\$67.38)
Comps	(\$26.25)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$9,734.43
Tax Collected	(\$866.67)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$368.13)
Net Sales	\$8,499.63
Total Transactions	163

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$312.94	\$0.00	\$0.00
Default Taxrate - 5.0000%	\$7,080.37	\$67.38	\$354.47
State - 4.4500%	\$6,971.93	\$0.00	\$307.27
Alcohol Tax - 9.4500%	\$1,486.54	\$0.00	\$140.46
NOEH - .7500%	\$7,040.68	\$0.00	\$52.38
NOEH - Alcohol - .7500%	\$1,614.91	\$0.00	\$12.09

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$1,414.59
Credit	\$1,414.59	\$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	\$1,414.59	\$1,414.59

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$38.41	\$51.45
Credit	\$13.04	\$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	\$51.45	\$51.45

Deposit Summary	
Cash Sales (33)	\$1,459.63
Cash Gratuity	\$38.41
Total Tips Collected	(\$1,414.59)
Total Gratuity Collected	(\$51.45)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$32.00
Credit Sales (136)	\$8,143.62
Credit Tips	\$1,414.59
Credit Gratuity	\$13.04
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$368.13)
Estimated Credit Deposit	\$9,203.12
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Deposit	\$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 (1)	\$13.15
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	\$13.15
Other Payment Sales (2)	\$118.03
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$118.03
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	78	\$6,385.44	65.60%	231	\$27.6426
Bar Orders	66	\$2,421.87	24.88%	64	\$37.8417
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	19	\$927.12	9.52%	19	\$48.7958
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	163	\$9,734.43	100.00%	314	\$31.0014

Till Adjustments	
Expected Deposit Total	\$8,998.17
Deposit Adjustment	\$0.00
Actual Deposit Total	\$8,998.17

Other Payment Methods	
CCTE (2)	\$118.03
CCTE Tips	\$0.00
CCTE Gratuity	\$0.00
CCTE Event Deposits	\$0.00
CCTE Deposit Expected	\$118.03
Tuna Artist (0)	\$0.00
Tuna Artist Tips	\$0.00
Tuna Artist Gratuity	\$0.00
Tuna Artist Event Deposits	\$0.00
Tuna Artist Deposit Expected	\$0.00
Art Electrician (0)	\$0.00
Art Electrician Tips	\$0.00
Art Electrician Gratuity	\$0.00
Art Electrician Event Deposits	\$0.00
Art Electrician Deposit Expected	\$0.00
Manager Comp (0)	\$0.00
Manager Comp Tips	\$0.00
Manager Comp Gratuity	\$0.00
Manager Comp Event Deposits	\$0.00
Manager Comp Deposit Expected	\$0.00

Service Fees	
Non Cash Adjustment	\$0.00
Non Cash Adjustment	\$312.94

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	81	\$377.25	\$0.00	0.00%	4.15%
Beverage	105	\$409.00	\$0.00	0.00%	4.50%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Food	470	\$6,646.75	(\$26.25)	(0.00)%	73.14%
Liquor	124	\$1,155.75	\$0.00	0.00%	12.72%
Other	0	\$0.00	\$0.00	0.00%	0.00%
Retail	0	\$0.00	\$0.00	0.00%	0.00%
Wine	25	\$186.00	\$0.00	0.00%	2.05%
Custom Items	161	\$0.00	\$0.00	0.00%	0.00%
Fees	160	\$312.94	\$0.00	0.00%	3.44%
TOTALS	1126	\$9,087.69	(\$26.25)	(0.00)%	100.00%
TAX INCLUDED		(\$152.55)			
DISCOUNTS INCLUDED		(\$67.38)			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$368.13)			
NET		\$8,499.63			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$232.17	\$2,904.51	\$0.00	\$0.00	\$118.03
Banks	(\$200.17)	\$6,666.74	\$0.00	\$13.15	\$0.00
Total	\$32.00	\$9,571.25	\$0.00	\$13.15	\$118.03

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