

Settings: Date Range: 07/18/2024 - 07/18/2024

Sales Summary	
Gross Sales	\$5,921.14
Refunds	\$0.00
Discounts/Promos	(\$64.53)
Comps	(\$49.00)
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	\$5,807.61
Tax Collected	(\$519.39)
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	(\$227.73)
Net Sales	\$5,060.49
Total Transactions	111

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$198.20	\$0.00	\$0.00
Default Taxrate - 5.0000%	\$4,160.52	\$64.53	\$208.37
State - 4.4500%	\$4,185.92	\$0.00	\$183.66
Alcohol Tax - 9.4500%	\$937.17	\$0.00	\$88.58
NOEH - .7500%	\$4,210.67	\$0.00	\$31.11
NOEH - Alcohol - .7500%	\$1,018.08	\$0.00	\$7.67

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$664.67
Credit	\$664.67	\$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	\$664.67	\$664.67

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$128.50
Credit	\$128.50	\$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	\$128.50	\$128.50

Deposit Summary	
Cash Sales (22)	\$530.86
Cash Gratuity	\$0.00
Total Tips Collected	(\$664.67)
Total Gratuity Collected	(\$128.50)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$262.31)
Credit Sales (91)	\$5,127.75
Credit Tips	\$664.67
Credit Gratuity	\$128.50
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$227.73)
Estimated Credit Deposit	\$5,693.19
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)	\$20.66
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	\$20.66
Other Payment Sales (2)	\$128.34
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$128.34
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	54	\$3,221.19	55.46%	127	\$25.3637
Bar Orders	35	\$1,382.29	23.80%	33	\$41.8876
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	22	\$1,204.13	20.73%	22	\$54.7332
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	111	\$5,807.61	100.00%	182	\$31.9099

Till Adjustments	
Expected Deposit Total	\$5,352.15
Deposit Adjustment	\$0.00
Actual Deposit Total	\$5,352.15

Other Payment Methods	
CCTE (2)	\$128.34
CCTE Tips	\$0.00
CCTE Gratuity	\$0.00
CCTE Event Deposits	\$0.00
CCTE Deposit Expected	\$128.34
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	\$197.20

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	22	\$101.50	\$0.00	0.00%	1.86%
Beverage	65	\$260.00	\$0.00	0.00%	4.77%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Food	271	\$3,965.05	(\$49.00)	(0.01)%	72.77%
Liquor	77	\$759.25	\$0.00	0.00%	13.93%
Other	0	\$0.00	\$0.00	0.00%	0.00%
Retail	0	\$0.00	\$0.00	0.00%	0.00%
Wine	22	\$165.00	\$0.00	0.00%	3.03%
Custom Items	111	\$1.00	\$0.00	0.00%	0.02%
Fees	110	\$197.20	\$0.00	0.00%	3.62%
TOTALS	678	\$5,449.00	(\$49.00)	(0.01)%	100.00%
TAX INCLUDED		(\$96.25)			
DISCOUNTS INCLUDED		(\$64.53)			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$227.73)			
NET		\$5,060.49			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	(\$172.72)	\$2,738.48	\$0.00	\$20.66	\$0.00
Banks	(\$89.59)	\$3,182.44	\$0.00	\$0.00	\$128.34
Total	(\$262.31)	\$5,920.92	\$0.00	\$20.66	\$128.34

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