

Settings: Date Range: 06/01/2024 - 06/30/2024

Sales Summary	
Gross Sales	\$84,520.73
Refunds	(\$20.24)
Discounts/Promos	(\$385.09)
Comps	(\$258.39)
Pay Ins/Pay Outs	\$0.00
Fees Collected	(\$14.61)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$83,842.40
Tax Collected	(\$4,956.35)
Gift Cards Sold	(\$85.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Net Sales	\$78,801.05
Total Transactions	1,674

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$2,730.64	\$0.00
Default Taxrate - 6.5000%	\$76,572.94	\$4,957.59
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$12,238.14
Credit	\$12,238.14	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$12,238.14	\$12,238.14
Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$253.53	\$738.78
Credit	\$485.25	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$738.78	\$738.78

Deposit Summary	
Cash Sales (333)	\$14,379.74
Cash Gratuity	\$253.53
Total Tips Collected	(\$12,238.14)
Total Gratuity Collected	(\$738.78)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	(\$14.61)
Cash Refunds	(\$20.24)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$1,621.50
Credit Sales (1359)	\$69,455.77
Credit Tips	\$12,238.14
Credit Gratuity	\$485.25
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$2,617.57)
Estimated Credit Deposit	\$79,561.59
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 (2)	\$41.74
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	\$41.74
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
Expected Deposit	\$81,224.83
Event Deposits	\$0.00
Estimated Cash Discount Fees	\$2,617.57
Adj Gross	\$83,842.40
Refunds	\$20.24
Discounts	\$385.09
Comps	\$258.39
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$14.61
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$84,520.73

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	1368	\$75,225.37	89.69%	1878	\$40.0561
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	306	\$8,651.88	10.31%	301	\$28.7438
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
To Go Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Total	1674	\$83,877.25	100.00%	2179	\$38.4935
Cancellations by Order Method					
Order Method	Totals		Qty		
Till Adjustments					
Expected Deposit Total					\$81,224.83
Deposit Adjustment					\$0.00
Actual Deposit Total					\$81,224.83
Other Payment Methods					
Gift Cert (0)					\$0.00
Gift Cert Tips					\$0.00
Gift Cert Gratuity					\$0.00
Gift Cert Event Deposits					\$0.00
Gift Cert Deposit Expected					\$0.00
Service Fees					
Non Cash Adj					\$2,053.30

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	230	\$1,349.93	\$0.00	0.00%	1.70%
Default Category	467	\$1,694.80	(\$0.55)	(0.00)%	2.14%
Food	6777	\$60,337.38	(\$243.22)	(0.00)%	76.08%
Liquor	1330	\$13,008.84	(\$13.50)	(0.00)%	16.40%
Wine	29	\$196.99	\$0.00	0.00%	0.25%
Custom Items	1694	\$647.73	(\$244.64)	(0.38)%	0.82%
Fees	1632	\$2,067.91	(\$244.64)	(0.12)%	2.61%
TOTALS	12159	\$79,303.58	(\$746.55)	(0.01)%	100.00%
DISCOUNTS INCLUDED		(\$385.09)			
NET		\$78,918.49			

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	\$1,636.11	\$82,179.16	\$0.00	\$41.74	\$0.00
Total	\$1,636.11	\$82,179.16	\$0.00	\$41.74	\$0.00
Gift Cards					
Gift Cards Sold Price					\$85.00
Gift Cards Sold Comps					\$0.00
Gift Cards Sold Discounts					\$0.00
Gift Cards Sold Total					\$85.00
Gift Cards Sold Value					\$85.00
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