

Settings: Date Range: 12/01/2023 - 12/31/2023

Sales Summary			
	Prev Year 12/01/2022 - 12/31/2022	Current	% Change
Gross Sales	\$0.00	\$259,325.46	N/A
Refunds	\$0.00	(\$50.00)	N/A
Discounts/Promos	\$0.00	(\$2,297.11)	N/A
Comps	\$0.00	(\$27.98)	N/A
Pay Ins/Pay Outs	\$0.00	(\$1,985.27)	N/A
Fees Collected	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Adjusted Gross	\$0.00	\$254,965.10	N/A
Tax Collected	\$0.00	(\$14,133.18)	N/A
Gift Cards Sold	\$0.00	(\$6,575.00)	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$1,985.27	N/A
Event Deposits		\$0.00	N/A
Net Sales	\$0.00	\$236,242.19	N/A
Total Transactions	0	7,433	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$7,215.00	\$0.00	\$0.00
Sales Tax - 6.0000%	\$237,934.80	\$0.00	\$14,133.18
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$25,452.47	
Credit	\$25,317.93	\$0.00	
Online Credit	\$134.54	\$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	\$25,452.47	\$25,452.47	
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	
On Account	\$0.00	\$0.00	
Total	\$0.00	\$0.00	

Deposit Summary	
Cash Sales (2322)	\$58,800.02
Cash Gratuity	\$0.00
Total Tips Collected	(\$25,452.47)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$1,985.27)
Fees Collected	\$0.00
Cash Refunds	(\$50.00)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$31,312.28
Credit Sales (4986)	\$191,386.13
Credit Tips	\$25,317.93
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$216,704.06
Online Credit Sales (41)	\$1,420.18
Online Credit Tips	\$134.54
Online Credit Deposit Expected	\$1,554.72
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 (322)	\$5,394.04
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	\$5,394.04
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	7030	\$245,050.01	95.35%	14145	\$17.3241
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	403	\$11,950.36	4.65%	362	\$33.0120
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/b>	N/A
Total	7433	\$257,000.37	100.00%	14507	\$17.7156
Cancellations by Order Method					
Order Method	Totals		Qty		
Takeout	\$37.05		6		
Till Adjustments					
Expected Deposit Total					\$254,965.10
Deposit Adjustment					\$0.00
Actual Deposit Total					\$254,965.10
Other Payment Methods					
(0)					\$0.00
Tips					\$0.00
Gratuity					\$0.00
Event Deposits					\$0.00
Deposit Expected					\$0.00
Service Fees					

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverages	15253	\$36,217.97	\$0.00	0.00%	15.18%
BEVERAGE	15253	\$36,217.97	\$0.00	0.00%	15.18%
Appetizer	1011	\$9,187.69	\$0.00	0.00%	3.85%
Belgian Waffles	1671	\$18,398.12	(\$23.98)	(0.00)%	7.71%
Benedict	410	\$5,329.79	\$0.00	0.00%	2.23%
Breakfast Sides	1086	\$5,676.26	\$0.00	0.00%	2.38%
Breakfast Specials	230	\$3,102.03	\$0.00	0.00%	1.30%
Burgers	765	\$9,811.56	(\$4.00)	(0.00)%	4.11%
Buttermilk Pancakes	0	\$0.00	\$0.00	0.00%	0.00%
Club Sandwich	328	\$4,502.58	\$0.00	0.00%	1.89%
Crafter Burgers	227	\$3,157.68	\$0.00	0.00%	1.32%
Customer Favorites	305	\$5,027.37	\$0.00	0.00%	2.11%
Daily Specials	0	\$0.00	\$0.00	0.00%	0.00%
Desserts	896	\$5,850.05	\$0.00	0.00%	2.45%
Dinner Specials	119	\$2,148.78	\$0.00	0.00%	0.90%
Egg Sandwich	13	\$62.86	\$0.00	0.00%	0.03%
Eggs and Omelettes	722	\$10,553.91	\$0.00	0.00%	4.42%
French Toast	232	\$2,883.24	\$0.00	0.00%	1.21%
Greek Dishes	191	\$2,749.77	\$0.00	0.00%	1.15%
Homestyle Dinners	204	\$3,211.16	\$0.00	0.00%	1.35%
House Specials	0	\$0.00	\$0.00	0.00%	0.00%
Italian Entrees	127	\$1,962.73	\$0.00	0.00%	0.82%
Kids Breakfast	277	\$2,132.59	\$0.00	0.00%	0.89%
Kids Menu	718	\$6,240.81	\$0.00	0.00%	2.62%
Lunch Specials	210	\$3,362.54	\$0.00	0.00%	1.41%
Open Sandwich	153	\$2,294.92	\$0.00	0.00%	0.96%
Panini	356	\$5,022.34	\$0.00	0.00%	2.11%
Salads	677	\$8,953.72	\$0.00	0.00%	3.75%
Sandwich	1176	\$12,820.02	\$0.00	0.00%	5.37%
Sauteed Dishes	113	\$2,114.54	\$0.00	0.00%	0.89%
Seafood	159	\$3,169.83	\$0.00	0.00%	1.33%
Senior Menu	364	\$4,930.62	\$0.00	0.00%	2.07%
Side Dishes	365	\$1,363.56	\$0.00	0.00%	0.57%
Snacks and Extras	67	\$245.51	\$0.00	0.00%	0.10%
Soups	2456	\$18,808.62	\$0.00	0.00%	7.89%
Specialty Omelettes	1115	\$13,830.54	\$0.00	0.00%	5.80%
Steaks and Chops	151	\$2,525.19	\$0.00	0.00%	1.06%
Subs	393	\$5,554.70	\$0.00	0.00%	2.33%
Toast Muffins and More	211	\$592.53	\$0.00	0.00%	0.25%
Wraps	394	\$5,263.01	\$0.00	0.00%	2.21%
FOOD	17892	\$192,841.17	(\$27.98)	(0.00)%	80.84%
Default Category	785	\$8,873.09	\$0.00	0.00%	3.72%
Miscellaneous	30	\$600.00	\$0.00	0.00%	0.25%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	33960	\$238,532.23	(\$27.98)	(0.00)%	100.00%
DISCOUNTS INCLUDED		(\$2,297.11)			
GIFT CARDS SOLD		(\$6,575.00)			
NET		\$229,660.12			

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	\$31,312.28	\$217,796.69	\$0.00	\$5,374.18	\$0.00
Total	\$31,312.28	\$217,796.69	\$0.00	\$5,374.18	\$0.00

Gift Cards	
Gift Cards Sold Price	\$6,575.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$6,575.00
Gift Cards Sold Value	\$6,575.00

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	82	\$2,840.36
Online Order Paid In Store		\$0.00