

Settings: Date Range: 03/24/2024 - 03/24/2024

Sales Summary			
	Prev Year 03/26/2023 - 03/26/2023	Current	% Change
Gross Sales	\$0.00	\$15,246.90	N/A
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	(\$39.50)	N/A
Comps	\$0.00	(\$10.00)	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	\$0.00	(\$334.21)	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	\$14,863.19	N/A
Tax Collected	\$0.00	(\$735.33)	N/A
Gift Cards Sold	\$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
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Tips Collected	\$0.00	(\$2,563.30)	N/A
Gratuity Collected	N/A	(\$2,051.56)	
Estimated Cash Discount Fees	\$0.00	(\$540.87)	
Net Sales	\$0.00	\$8,972.13	N/A
Total Transactions	0	17	N/A

Deposit Summary	
Cash Sales (0)	\$0.00
Cash Gratuity	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	(\$334.21)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$334.21)
Credit Sales (13)	\$10,203.50
Credit Tips	\$2,563.30
Credit Gratuity	\$2,051.56
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$540.87)
Estimated Credit Deposit	\$14,277.49
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 (3)	\$379.04
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$379.04
Redeemed Event Deposits	\$0.00

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$934.21	\$0.00	\$0.00
Sales Tax - 8.2500%	\$8,913.00	\$39.50	\$735.33
Alcohol Tax - 8.2500%	\$0.00	\$0.00	\$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$2,563.30	\$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	\$2,563.30	\$0.00

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$0.00
Credit	\$2,051.56	\$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	\$2,051.56	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	10	\$9,819.26	92.79%	7	\$1,402.7514
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	7	\$763.28	7.21%	7	\$109.0400
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	17	\$10,582.54	100.00%	14	\$755.8957

Till Adjustments	
Expected Deposit Total	\$13,781.45
Deposit Adjustment	\$0.00
Actual Deposit Total	\$13,781.45

Other Payment Methods	
DoorDash (1)	\$17.74
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$17.74
Kosher24 (0)	\$0.00
Kosher24 Tips	\$0.00
Kosher24 Gratuity	\$0.00
Kosher24 Event Deposits	\$0.00
Kosher24 Deposit Expected	\$0.00
GrubHub (0)	\$0.00
GrubHub Tips	\$0.00
GrubHub Gratuity	\$0.00
GrubHub Event Deposits	\$0.00
GrubHub Deposit Expected	\$0.00
Gift Certificate (0)	\$0.00
Gift Certificate Tips	\$0.00
Gift Certificate Gratuity	\$0.00
Gift Certificate Event Deposits	\$0.00
Gift Certificate Deposit Expected	\$0.00
UberEats (2)	\$361.30
UberEats Tips	\$0.00
UberEats Gratuity	\$0.00
UberEats Event Deposits	\$0.00
UberEats Deposit Expected	\$361.30

Service Fees	
Non-Cash Adjustment	\$0.00
Take Out Fee	\$10.50
Service Fee	\$0.00
Cash Discount	\$0.00
Service Fee	\$0.00
Cash Discount	\$0.00
Service Fee	\$0.00
Cash Discount	\$0.00
Dual Pricing	\$334.21

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
MISC	0	\$0.00	\$0.00	0.00%	0.00%
BEVERAGE	0	\$0.00	\$0.00	0.00%	0.00%
ALCOHOL	0	\$0.00	\$0.00	0.00%	0.00%
Mother's Day	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	0	\$0.00	\$0.00	0.00%	0.00%
	0	\$0.00	\$0.00	0.00%	0.00%
Addons n Sides	6	\$42.50	\$0.00	0.00%	0.43%
BBQ	0	\$0.00	\$0.00	0.00%	0.00%
Beer	0	\$0.00	\$0.00	0.00%	0.00%
Beverages	5	\$15.00	\$0.00	0.00%	0.15%
Brunch	0	\$0.00	\$0.00	0.00%	0.00%
Cocktails	5	\$50.00	\$0.00	0.00%	0.51%
Desserts	2	\$10.00	(\$10.00)	(1.00)%	0.10%
Dinner	22	\$721.00	\$0.00	0.00%	7.29%
Happy Hour	0	\$0.00	\$0.00	0.00%	0.00%
Kids	1	\$11.50	\$0.00	0.00%	0.12%
Liquor	56	\$664.00	\$0.00	0.00%	6.72%
Lunch	17	\$280.00	\$0.00	0.00%	2.83%
OLO Dinner	0	\$0.00	\$0.00	0.00%	0.00%
OLO Lunch	0	\$0.00	\$0.00	0.00%	0.00%
OLO Sushi	0	\$0.00	\$0.00	0.00%	0.00%
Other	86	\$7,465.00	\$0.00	0.00%	75.51%
Special Menus	0	\$0.00	\$0.00	0.00%	0.00%
Sushi	0	\$0.00	\$0.00	0.00%	0.00%
Wine	26	\$283.00	\$0.00	0.00%	2.86%
Custom Items	23	\$0.00	\$0.00	0.00%	0.00%
Fees	23	\$344.71	\$0.00	0.00%	3.49%
TOTALS	272	\$9,886.71	(\$10.00)	(0.00)%	100.00%
DISCOUNTS INCLUDED		(\$39.50)			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$540.87)			
NET		\$9,306.34			

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	\$0.00	\$14,818.36	\$0.00	\$0.00	\$379.04
Total	\$0.00	\$14,818.36	\$0.00	\$0.00	\$379.04

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