

Settings: Date Range: 10/01/2023 - 12/31/2023

Sales Summary	
Gross Sales	\$65,018.91
Refunds	\$0.00
Discounts/Promos	(\$255.55)
Comps	(\$578.06)
Pay Ins/Pay Outs	(\$8,094.66)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$56,090.64
Tax Collected	(\$923.94)
Gift Cards Sold	(\$25.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$8,094.66
Net Sales	\$63,236.36
Total Transactions	3,740

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$50,288.60	\$0.00
Default Taxrate - 7.0000%	\$13,227.55	\$923.94
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$9,854.40
Credit	\$9,854.40	\$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	\$9,854.40	\$9,854.40
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
Total	\$0.00	\$0.00

Deposit Summary	
Cash Sales (1732)	\$20,403.56
Cash Gratuity	\$0.00
Total Tips Collected	(\$9,854.40)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$8,094.66)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$2,454.50
Credit Sales (1249)	\$34,540.83
Credit Tips	\$9,854.40
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$44,395.23
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 (878)	\$9,240.91
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$9,240.91

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	3740	\$64,185.30	100.00%	3739	\$17.1664
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000
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
Total	3740	\$64,185.30	100.00%	3739	\$17.1664
Cancellations by Order Method					
Order Method	Totals		Qty		
Till Adjustments					
Expected Deposit Total					\$56,090.64
Deposit Adjustment					\$0.00
Actual Deposit Total					\$56,090.64
Other Payment Methods					
Tickets (885)					\$9,240.91
Tickets Tips					\$0.00
Tickets Gratuity					\$0.00
Tickets Event Deposits					\$0.00
Tickets Deposit Expected					\$9,240.91
Trivia Giftcard (0)					\$0.00
Trivia Giftcard Tips					\$0.00
Trivia Giftcard Gratuity					\$0.00
Trivia Giftcard Event Deposits					\$0.00
Trivia Giftcard Deposit Expected					\$0.00
Service Fees					
Non Cash Adjustment					\$1,304.81

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Default Category	12225	\$62,156.57	(\$563.89)	(0.01)%	97.84%
Custom Items	-200	\$65.18	(\$563.89)	(8.65)%	0.10%
Fees	3718	\$1,304.81	(\$563.89)	(0.43)%	2.05%
TOTALS	19461	\$63,526.56	(\$1,691.67)	(0.03)%	100.00%
DISCOUNTS INCLUDED		(\$255.55)			
FEES		\$0.00			
GIFT CARDS SOLD		(\$25.00)			
NET		\$63,246.01			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$11,908.90	\$34,540.83	\$0.00	\$0.00	\$9,240.91
Banks	(\$9,854.40)	\$9,854.40	\$0.00	\$0.00	\$0.00
Total	\$2,054.50	\$44,395.23	\$0.00	\$0.00	\$9,240.91
Gift Cards					
Gift Cards Sold Price					\$39.17
Gift Cards Sold Comps					(\$14.17)
Gift Cards Sold Discounts					\$0.00
Gift Cards Sold Total					\$25.00
Gift Cards Sold Value					\$25.00
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