

Sales Summary	
Gross Sales	\$77,013.86
Refunds	\$0.00
Discounts/Promos	(\$41.93)
Comps	(\$398.49)
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	\$76,573.44
Tax Collected	(\$7,143.44)
Gift Cards Sold	(\$50.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Net Sales	\$69,380.00
Total Transactions	2,103

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$50.00	\$0.00	\$0.00
Sales Tax - 10.5000%	\$69,408.99	\$41.93	\$6,898.08
Liquor Tax - 5.0000%	\$4,913.00	\$0.00	\$245.25

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$7,391.23
Credit	\$7,310.83	\$0.00
Online Credit	\$79.91	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.49	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$7,391.23	\$7,391.23

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$64.05	\$313.67
Credit	\$249.62	\$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	\$313.67	\$313.67

Deposit Summary	
Cash Sales (427)	\$13,731.72
Cash Gratuity	\$64.05
Total Tips Collected	(\$7,391.23)
Total Gratuity Collected	(\$313.67)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$6,090.87
Credit Sales (1707)	\$41,546.28
Credit Tips	\$7,310.83
Credit Gratuity	\$249.62
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$49,106.73
Online Credit Sales (595)	\$21,281.55
Online Credit Tips	\$79.91
Online Credit Deposit Expected	\$21,361.46
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)	\$32.74
Gift Card Tips	\$0.49
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$33.23
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	743	\$32,254.11	42.12%	1392	\$23.1711
Bar Orders	458	\$14,478.36	18.91%	426	\$33.9868
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	902	\$29,840.97	38.97%	308	\$96.8863
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	2103	\$76,573.44	100.00%	2126	\$36.0176

Till Adjustments	
Expected Deposit Total	\$76,573.44
Deposit Adjustment	\$0.00
Actual Deposit Total	\$76,573.44

Other Payment Methods	
DoorDash (0)	\$0.00
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash 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
UberEats (0)	\$0.00
UberEats Tips	\$0.00
UberEats Gratuity	\$0.00
UberEats Event Deposits	\$0.00
UberEats Deposit Expected	\$0.00

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
LIQUOR	1215	\$6,365.97	\$2.00	0.00%	9.16%
LIQUOR	1215	\$6,365.97	\$2.00	0.00%	9.16%
BEER	671	\$2,516.50	\$2.00	0.00%	3.62%
SAKE	40	\$238.00	\$0.00	0.00%	0.34%
WINE	126	\$622.00	\$0.00	0.00%	0.89%
BEER / WINE	837	\$3,376.50	\$2.00	0.00%	4.86%
APPETIZER	23	\$244.99	\$0.00	0.00%	0.35%
DESSERTS	6	\$41.93	\$0.00	0.00%	0.06%
DIET FOOD	0	\$0.00	\$0.00	0.00%	0.00%
DINNER MENU	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	0	\$0.00	\$0.00	0.00%	0.00%
HAPPY HOUR FOOD SPECIALS	0	\$0.00	\$0.00	0.00%	0.00%
KIDS MENU	0	\$0.00	\$0.00	0.00%	0.00%
SIDE ITEMS	0	\$0.00	\$0.00	0.00%	0.00%
SOUP SALAD	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	29	\$286.92	\$0.00	0.00%	0.41%
BAR	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	5078	\$43,616.83	(\$126.99)	(0.00)%	62.76%
LUNCH MENU	0	\$0.00	\$0.00	0.00%	0.00%
N/A BEVERAGE	0	\$0.00	\$0.00	0.00%	0.00%
Sushi	51	\$507.25	(\$38.00)	(0.07)%	0.73%
Sushi	1944	\$15,297.46	(\$237.50)	(0.02)%	22.01%
Custom Items	1	\$50.00	\$0.00	0.00%	0.07%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	9155	\$69,500.93	(\$398.49)	(0.01)%	100.00%
DISCOUNTS INCLUDED		(\$41.93)			
GIFT CARDS SOLD		(\$50.00)			
REFUNDS		\$0.00			
NET		\$69,409.00			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$3,270.67	\$32,190.02	\$0.00	\$0.00	\$0.00
Banks	\$2,820.20	\$38,278.17	\$0.00	\$33.23	\$0.00
Total	\$6,090.87	\$70,468.19	\$0.00	\$33.23	\$0.00

Gift Cards	
Gift Cards Sold Price	\$50.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$50.00
Gift Cards Sold Value	\$50.00

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	546	\$19,773.43
GrubHub	11	\$381.48
Online Ordering Order	38	\$1,107.79
Online Order Paid In Store		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$239.72	5