

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

Sales Summary	
Gross Sales	\$73,146.77
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$27.17)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	(\$639.50)
On Account Gratuity/Tips	(\$40.00)
Adjusted Gross	\$73,681.12
Tax Collected	(\$5,899.42)
Gift Cards Sold	\$0.00
On Account Transactions	\$639.50
On Account Gratuity/Tips	\$40.00
Pay Ins/Pay Outs	\$0.00
Tips Collected	(\$5,680.73)
Gratuity Collected	(\$512.79)
Net Sales	\$62,307.68
Total Transactions	1,960

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$3,113.41	\$0.00	\$0.00
Default Taxrate - 9.9500%	\$59,194.27	\$0.00	\$5,899.42
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$0.00	
Credit	\$5,640.73	\$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	\$5,640.73	\$0.00	
Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$111.00	\$0.00	
Credit	\$401.79	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$0.00	\$0.00	
Other	\$0.00	\$0.00	
Total	\$512.79	\$0.00	

Deposit Summary	
Cash Sales (706)	\$17,402.98
Cash Gratuity	\$111.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$17,513.98
Credit Sales (1236)	\$48,887.07
Credit Tips	\$5,640.73
Credit Gratuity	\$401.79
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$2,107.59)
Estimated Credit Deposit	\$52,822.00
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (3)	\$1,253.65
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$1,241.02
Check Deposit Expected	\$2,494.67
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 (1)	\$23.90
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$23.90

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	1256	\$47,958.49	71.62%	2338	\$20.5126
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	704	\$19,007.59	28.38%	703	\$27.0378
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	2	\$1,241.02	1.85%	N/A/b>	N/A
Total	1960	\$66,966.08	100.00%	3041	\$22.0211

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$89.73	5

Till Adjustments	
Expected Deposit Total	\$72,814.55
Deposit Adjustment	\$0.00
Actual Deposit Total	\$72,814.55

Other Payment Methods	
Paper Gift (1)	\$23.90
Paper Gift Tips	\$0.00
Paper Gift Gratuity	\$0.00
Paper Gift Event Deposits	\$0.00
Paper Gift Deposit Expected	\$23.90

Service Fees	
Non-Cash Adjusment	\$1,872.39

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Alcohol	261	\$921.49	\$0.00	0.00%	1.51%
Beverages	2331	\$4,765.75	\$0.00	0.00%	7.80%
Catering	10	\$213.91	\$0.00	0.00%	0.35%
Default Category	18	\$521.82	\$0.00	0.00%	0.85%
Food	5313	\$52,748.31	(\$27.17)	(0.00)%	86.38%
Souvenirs	2	\$22.98	\$0.00	0.00%	0.04%
Custom Items	-1851	\$0.00	\$0.00	0.00%	0.00%
Fees	1851	\$1,872.39	\$0.00	0.00%	3.07%
TOTALS	9786	\$61,066.65	(\$27.17)	(0.00)%	100.00%
GIFT CARDS SOLD		\$0.00			
NET		\$61,066.65			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$17,155.58	\$49,136.63	\$1,253.65	\$0.00	\$23.90
Banks	\$0.00	\$171,499.55	\$0.00	\$0.00	\$0.00
Total	\$17,155.58	\$220,636.18	\$1,253.65	\$0.00	\$23.90

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