

Settings: Date Range: 06/01/2024 - 06/30/2024

Sales Summary	
Gross Sales	\$323,378.96
Refunds	(\$195.32)
Discounts/Promos	\$0.00
Comps	(\$3,410.56)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	(\$392.54)
On Account Gratuity/Tips	(\$57.23)
Event Deposits	\$0.00
Adjusted Gross	\$319,323.31
Tax Collected	(\$25,198.33)
Gift Cards Sold	\$0.00
On Account Transactions	\$392.54
On Account Gratuity/Tips	\$57.23
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Tips Collected	(\$41,218.41)
Gratuity Collected	(\$243.58)
Estimated Cash Discount Fees	(\$10,228.78)
Net Sales	\$242,883.98
Total Transactions	5,717

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$441.66	\$0.00	\$0.00
Default Taxrate - 9.9500%	\$253,017.43	\$0.00	\$25,202.32
Hotel/Motel Tax - 5.0000%	\$0.00	\$0.00	\$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$41,161.18	\$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	\$57.23	\$0.00
Total	\$41,218.41	\$0.00

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$0.00
Credit	\$243.58	\$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	\$243.58	\$0.00

Deposit Summary	
Cash Sales (2128)	\$53,327.49
Cash Gratuity	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$53,327.49
Credit Sales (3647)	\$224,694.84
Credit Tips	\$41,161.18
Credit Gratuity	\$243.58
Credit Refunds	(\$154.50)
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$10,228.78)
Estimated Credit Deposit	\$255,716.32
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (1)	\$91.54
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	(\$40.82)
Check Event Deposits	\$0.00
Check Deposit Expected	\$50.72
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 (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	2722	\$183,854.77	66.01%	31980	\$5.7491
Bar Orders	2732	\$84,810.83	30.45%	2687	\$31.5634
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	263	\$9,840.81	3.53%	262	\$37.5603
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	5717	\$278,506.41	100.00%	34929	\$7.9735

Till Adjustments	
Expected Deposit Total	\$298,865.75
Deposit Adjustment	\$0.00
Actual Deposit Total	\$298,865.75

Other Payment Methods	
Service Fees	
Non-Cash Adjustment	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Appetizers	2687	\$34,288.57	(\$515.91)	(0.02)%	13.54%
Bar	6282	\$61,360.50	\$665.50	0.01%	24.22%
Bar	12	\$85.00	\$0.00	0.00%	0.03%
Beer	68	\$256.00	\$0.00	0.00%	0.10%
Beer	6799	\$29,058.00	\$306.25	0.01%	11.47%
Beverages	3976	\$7,203.12	(\$0.13)	(0.00)%	2.84%
Beverages	2	\$5.00	\$0.00	0.00%	0.00%
Default Category	248	\$2,001.50	\$0.00	0.00%	0.79%
Dessert	311	\$2,628.95	(\$25.05)	(0.01)%	1.04%
Entrees	2625	\$52,380.11	(\$2,176.39)	(0.04)%	20.68%
Kids	346	\$3,338.88	(\$41.87)	(0.01)%	1.32%
Lodging	0	\$0.00	\$0.00	0.00%	0.00%
Merchandise	105	\$2,935.00	(\$52.00)	(0.02)%	1.16%
Salads	517	\$5,831.97	(\$208.55)	(0.04)%	2.30%
Sandwiches	571	\$7,706.89	(\$153.62)	(0.02)%	3.04%
Sandwiches	2240	\$33,400.20	(\$1,169.79)	(0.04)%	13.19%
Shot	901	\$5,521.00	\$0.00	0.00%	2.18%
Sides	214	\$898.69	(\$6.05)	(0.01)%	0.35%
Soups	179	\$1,512.05	(\$20.95)	(0.01)%	0.60%
Wine	251	\$2,556.00	(\$12.00)	(0.00)%	1.01%
Custom Items	38	\$336.66	\$0.00	0.00%	0.13%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	28372	\$253,304.09	(\$3,410.56)	(0.01)%	100.00%
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$195.32)			
Estimated Cash Discount Fees		(\$10,228.78)			
NET		\$242,879.99			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$26,279.04	\$80,458.37	\$50.72	\$0.00	\$0.00
Banks	\$27,048.45	\$185,491.41	\$0.00	\$0.00	\$0.00
Total	\$53,327.49	\$265,949.78	\$50.72	\$0.00	\$0.00

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