

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

Sales Summary			
	Prev Year 06/01/2023 - 06/30/2023	Current	% Change
Gross Sales	\$0.00	\$55,847.01	N/A
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	\$0.00	(\$2,198.77)	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	\$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
Event Deposits		\$0.00	N/A
Adjusted Gross	\$0.00	\$53,648.24	N/A
Tax Collected	\$0.00	(\$2,572.92)	N/A
Gift Cards Sold	\$0.00	(\$140.00)	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	(\$7,315.21)	N/A
Gratuity Collected	N/A	(\$695.40)	
Estimated Cash Discount Fees	\$0.00	\$0.00	
Net Sales	\$0.00	\$42,924.71	N/A
Total Transactions	0	705	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$177.50	\$0.00	\$0.00
Sales Tax - 6.0000%	\$42,887.21	\$0.00	\$2,572.92
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$0.00	
Credit	\$7,315.21	\$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	\$7,315.21	\$0.00	
Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$50.13	\$0.00	
Credit	\$645.27	\$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	\$695.40	\$0.00	

Deposit Summary	
Cash Sales (118)	\$5,449.04
Cash Gratuity	\$50.13
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$5,499.17
Credit Sales (571)	\$40,088.59
Credit Tips	\$7,315.21
Credit Gratuity	\$645.27
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Credit Deposit	\$48,049.07
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 (1)	\$100.00
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	\$100.00
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	643	\$43,165.07	94.58%	1188	\$36.3342
Bar Orders	58	\$2,316.21	5.08%	85	\$27.2495
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	4	\$156.35	0.34%	4	\$39.0875
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	705	\$45,637.63	100.00%	1277	\$35.7382
Till Adjustments					
Expected Deposit Total					\$53,648.24
Deposit Adjustment					\$0.00
Actual Deposit Total					\$53,648.24
Other Payment Methods					
Service Fees					
					\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverage-Non Alcoholic	193	\$583.50	(\$17.50)	(0.03)%	1.35%
BEVERAGE	193	\$583.50	(\$17.50)	(0.03)%	1.35%
Beer	295	\$1,702.40	(\$83.60)	(0.05)%	3.95%
Bottle Wine	9	\$610.50	(\$67.50)	(0.11)%	1.42%
Bourbon	66	\$590.00	(\$39.00)	(0.07)%	1.37%
Cocktails	415	\$3,714.40	(\$266.60)	(0.07)%	8.63%
Gin	28	\$286.25	(\$5.25)	(0.02)%	0.66%
Glass Wine	206	\$1,867.03	(\$49.00)	(0.03)%	4.34%
Liqueur	0	\$0.00	\$0.00	0.00%	0.00%
Rum	7	\$50.00	(\$9.00)	(0.18)%	0.12%
Scotch	6	\$64.00	\$0.00	0.00%	0.15%
Tequila	5	\$50.00	\$0.00	0.00%	0.12%
Vodka	80	\$544.00	(\$8.50)	(0.02)%	1.26%
Whiskey	30	\$266.00	\$0.00	0.00%	0.62%
Wine Card	222	\$3,992.00	(\$35.00)	(0.01)%	9.27%
ALCOHOL	1369	\$13,736.58	(\$563.45)	(0.04)%	31.90%
Appetizer	44	\$392.51	(\$71.50)	(0.18)%	0.91%
Black Rock	0	\$0.00	\$0.00	0.00%	0.00%
Brunch	639	\$6,070.09	(\$311.13)	(0.05)%	14.10%
Burger	4	\$39.00	\$0.00	0.00%	0.09%
Catering	6	\$4.00	(\$2.00)	(0.50)%	0.01%
Dessert	64	\$533.62	(\$73.40)	(0.14)%	1.24%
Dinner	0	\$0.00	\$0.00	0.00%	0.00%
Entrees	431	\$12,501.22	(\$436.99)	(0.03)%	29.03%
Kids	0	\$0.00	\$0.00	0.00%	0.00%
Open Food	1	\$250.00	\$0.00	0.00%	0.58%
Sides	57	\$350.00	(\$8.00)	(0.02)%	0.81%
Small Plates	489	\$6,990.19	(\$398.80)	(0.06)%	16.23%
Special	51	\$952.50	(\$31.50)	(0.03)%	2.21%
Steak	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	1786	\$28,083.13	(\$1,333.32)	(0.05)%	65.21%
Default Category	38	\$363.50	(\$25.50)	(0.07)%	0.84%
Custom Items	27	\$298.00	(\$259.00)	(0.87)%	0.69%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	3413	\$43,064.71	(\$2,198.77)	(0.05)%	100.00%
GIFT CARDS SOLD		(\$140.00)			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		\$0.00			
NET		\$42,924.71			

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	\$5,499.17	\$48,049.07	\$0.00	\$100.00	\$0.00
Total	\$5,499.17	\$48,049.07	\$0.00	\$100.00	\$0.00

Gift Cards	
Gift Cards Sold Price	\$315.00
Gift Cards Sold Comps	(\$175.00)
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$140.00
Gift Cards Sold Value	\$140.00

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

Data Versions | 4.0.0.1