

Sales Summary	
Gross Sales	\$17,758.43
Refunds	\$0.00
Discounts/Promos	(\$33.00)
Comps	(\$16.00)
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	\$17,709.43
Tax Collected	(\$1,134.67)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Tips Collected	(\$2,664.16)
Gratuity Collected	(\$156.60)
Net Sales	\$13,754.00
Total Transactions	77

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Sales Tax - 8.2500%	\$9,315.00	\$33.00	\$768.47
Alcohol Tax - 8.2500%	\$4,439.00	\$0.00	\$366.20

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$2,664.16	\$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	\$2,664.16	\$0.00

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$0.00
Credit	\$156.60	\$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	\$156.60	\$0.00

Deposit Summary	
Cash Sales (3)	\$517.02
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	\$517.02
Credit Sales (84)	\$14,371.65
Credit Tips	\$2,664.16
Credit Gratuity	\$156.60
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$17,192.41
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 (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	77	\$14,888.67	100.00%	155	\$96.0559
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
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
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	77	\$14,888.67	100.00%	155	\$96.0559

Till Adjustments	
Expected Deposit Total	\$17,709.43
Deposit Adjustment	\$0.00
Actual Deposit Total	\$17,709.43

Other Payment Methods	
SpotHopper (0)	\$0.00
SpotHopper Tips	\$0.00
SpotHopper Gratuity	\$0.00
SpotHopper Event Deposits	\$0.00
SpotHopper Deposit Expected	\$0.00
Chow Now (0)	\$0.00
Chow Now Tips	\$0.00
Chow Now Gratuity	\$0.00
Chow Now Event Deposits	\$0.00
Chow Now Deposit Expected	\$0.00

Service Fees	
Party Coordinator	\$0.00
Third Party Tip	\$0.00
Admin Fee	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Misc	0	\$0.00	\$0.00	0.00%	0.00%
MISC	0	\$0.00	\$0.00	0.00%	0.00%
Beverages	68	\$322.00	\$0.00	0.00%	2.34%
BEVERAGE	68	\$322.00	\$0.00	0.00%	2.34%
Beer	6	\$158.00	\$0.00	0.00%	1.15%
Bourbon	0	\$0.00	\$0.00	0.00%	0.00%
Brandy	0	\$0.00	\$0.00	0.00%	0.00%
Cocktail	31	\$426.00	\$0.00	0.00%	3.10%
Cognac	0	\$0.00	\$0.00	0.00%	0.00%
Gin	6	\$78.00	\$0.00	0.00%	0.57%
Liqueur	3	\$56.00	\$0.00	0.00%	0.41%
Liquor	0	\$0.00	\$0.00	0.00%	0.00%
Rum	0	\$0.00	\$0.00	0.00%	0.00%
Scotch	4	\$56.00	\$0.00	0.00%	0.41%
Tequila	1	\$0.00	(\$16.00)	0.00%	0.00%
Vodka	10	\$132.00	\$0.00	0.00%	0.96%
Whiskey	5	\$65.00	\$0.00	0.00%	0.47%
Wine - Bottle	10	\$760.00	\$0.00	0.00%	5.53%
Wine - Glass	63	\$1,080.00	\$0.00	0.00%	7.85%
ALCOHOL	139	\$2,811.00	(\$16.00)	(0.01)%	20.44%
Appetizer	91	\$3,687.00	\$0.00	0.00%	26.81%
Bastille Day	0	\$0.00	\$0.00	0.00%	0.00%
Brunch	1	\$3.00	\$0.00	0.00%	0.02%
Charity Brunch	0	\$0.00	\$0.00	0.00%	0.00%
Charity Dinner	28	\$546.00	\$0.00	0.00%	3.97%
Christmas Eve	0	\$0.00	\$0.00	0.00%	0.00%
Dessert	54	\$574.00	\$0.00	0.00%	4.17%
Dinner	0	\$0.00	\$0.00	0.00%	0.00%
Easter	0	\$0.00	\$0.00	0.00%	0.00%
Entree	107	\$4,222.00	\$0.00	0.00%	30.70%
Father's Day	0	\$0.00	\$0.00	0.00%	0.00%
Food	1	\$7.00	\$0.00	0.00%	0.05%
HRW	0	\$0.00	\$0.00	0.00%	0.00%
Kids	1	\$18.00	\$0.00	0.00%	0.13%
Lunch	68	\$1,512.00	\$0.00	0.00%	10.99%
Mother's Day	0	\$0.00	\$0.00	0.00%	0.00%
Sides	0	\$0.00	\$0.00	0.00%	0.00%
Special	2	\$52.00	\$0.00	0.00%	0.38%
Specials Menu	0	\$0.00	\$0.00	0.00%	0.00%
Thanksgiving	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	353	\$10,621.00	\$0.00	0.00%	77.22%
New Year's Eve	0	\$0.00	\$0.00	0.00%	0.00%
Valentines Day	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	560	\$13,754.00	(\$16.00)	(0.00)%	100.00%
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$13,754.00			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$286.86	\$1,125.69	\$0.00	\$0.00	\$0.00
Banks	\$230.16	\$16,066.72	\$0.00	\$0.00	\$0.00
Total	\$517.02	\$17,192.41	\$0.00	\$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