

EOD RUN DATE: 2024-05-12 02:04:42

Sales Summary			
	Prev Year 05/14/2023 - 05/14/2023	Current	% Change
Gross Sales	\$4,451.18	\$4,451.18	0.00%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	(\$13.00)	(\$13.00)	0.00%
Comps	(\$123.00)	(\$123.00)	0.00%
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	(\$49.34)	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Adjusted Gross	\$4,315.18	\$4,315.18	0.00%
Tax Collected	(\$289.48)	(\$289.48)	0.00%
Gift Cards Sold	\$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
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Tips Collected	(\$240.33)	(\$240.33)	0.00%
Net Sales	\$3,785.37	\$3,785.37	0.00%
Total Transactions	115	115	0.00%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$51.34	\$0.00	\$0.00
95690 - 7.7500%	\$2,076.03	\$0.00	\$160.97
FOOD TAX - 7.7500%	\$1,658.00	\$5.00	\$128.51
Tips Summary			
Tip Type	Tips Collected	Tips Distributed	
Cash	N/A	\$0.00	
Credit	\$240.33	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$0.00	\$0.00	
Other	\$0.00	\$0.00	
Total	\$240.33	\$0.00	
Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$0.00	\$0.00	
Credit	\$0.00	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$0.00	\$0.00	
Other	\$0.00	\$0.00	
Total	\$0.00	\$0.00	

Deposit Summary	
Cash Sales	\$2,253.54
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	\$2,253.54
Credit Sales	\$1,821.31
Credit Tips	\$240.33
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$2,061.64
Online Credit Sales	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales	\$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	\$0.00
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	\$0.00
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$0.00
Expected Deposit	\$4,315.18
Event Deposits	\$0.00
Adj Gross	\$4,315.18
Refunds	\$0.00
Discounts	\$13.00
Comps	\$123.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$4,451.18

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	94	\$3,209.24	78.76%	90	\$35.6582
Bar Orders	21	\$865.61	21.24%	21	\$41.2195
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
Total	115	\$4,074.85	100.00%	111	\$36.7104
Cancellations by Order Method					
Order Method	Totals		Qty		
Till Adjustments					
Expected Deposit Total					\$4,315.18
Deposit Adjustment					\$0.00
Actual Deposit Total					\$4,315.18
Other Payment Methods					
Service Fees					
Convenience Fee					\$49.34
LARGE PARTY					\$0.00

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
FOOD	1	\$2.00	\$0.00	0.00%	0.05%	
FOOD	1	\$2.00	\$0.00	0.00%	0.05%	
NON-ALC	0	\$0.00	\$0.00	0.00%	0.00%	
NON-ALC	0	\$0.00	\$0.00	0.00%	0.00%	
MERCH	0	\$0.00	\$0.00	0.00%	0.00%	
MERCH	0	\$0.00	\$0.00	0.00%	0.00%	
ALCOHOL	50	\$392.00	\$0.00	0.00%	10.03%	
ALCOHOL	50	\$392.00	\$0.00	0.00%	10.03%	
WINE	0	\$0.00	\$0.00	0.00%	0.00%	
WINE	0	\$0.00	\$0.00	0.00%	0.00%	
BEER	227	\$1,073.00	(\$5.00)	(0.00)%	27.44%	
BEER	227	\$1,073.00	(\$5.00)	(0.00)%	27.44%	
FOOD	104	\$1,700.00	(\$107.00)	(0.06)%	43.48%	
FOOD	104	\$1,700.00	(\$107.00)	(0.06)%	43.48%	
NON-ALC	0	\$0.00	\$0.00	0.00%	0.00%	
NON-ALC	0	\$0.00	\$0.00	0.00%	0.00%	
MERCH	0	\$0.00	\$0.00	0.00%	0.00%	
MERCH	0	\$0.00	\$0.00	0.00%	0.00%	
ALCOHOL	0	\$0.00	\$0.00	0.00%	0.00%	
ALCOHOL	0	\$0.00	\$0.00	0.00%	0.00%	
WINE	0	\$0.00	\$0.00	0.00%	0.00%	
BEER	0	\$0.00	\$0.00	0.00%	0.00%	
FOOD	0	\$0.00	\$0.00	0.00%	0.00%	
NON-ALC	0	\$0.00	\$0.00	0.00%	0.00%	
MERCH	0	\$0.00	\$0.00	0.00%	0.00%	
ALCOHOL	0	\$0.00	\$0.00	0.00%	0.00%	
WINE	18	\$155.00	\$0.00	0.00%	3.96%	
WINE	18	\$155.00	\$0.00	0.00%	3.96%	
TOBACCO	0	\$0.00	\$0.00	0.00%	0.00%	
BEER	0	\$0.00	\$0.00	0.00%	0.00%	
FOOD	1	\$8.00	\$0.00	0.00%	0.20%	
FOOD	1	\$8.00	\$0.00	0.00%	0.20%	
NON-ALC	21	\$54.00	(\$6.00)	(0.11)%	1.38%	
NON-ALC	21	\$54.00	(\$6.00)	(0.11)%	1.38%	
MERCH	0	\$0.00	\$0.00	0.00%	0.00%	
MERCH	0	\$0.00	\$0.00	0.00%	0.00%	
ALCOHOL	72	\$506.00	(\$5.00)	(0.01)%	12.94%	
ALCOHOL	72	\$506.00	(\$5.00)	(0.01)%	12.94%	
WINE	0	\$0.00	\$0.00	0.00%	0.00%	
WINE	0	\$0.00	\$0.00	0.00%	0.00%	
BEER	0	\$0.00	\$0.00	0.00%	0.00%	
BEER	0	\$0.00	\$0.00	0.00%	0.00%	
Default Category	2	\$20.00	\$0.00	0.00%	0.51%	
Default Category	0	\$0.00	\$0.00	0.00%	0.00%	
Custom Items	113	\$0.00	\$0.00	0.00%	0.00%	

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$2,253.54	\$2,061.64	\$0.00	\$0.00	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$2,253.54	\$2,061.64	\$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

Open/Unapplied Credit Transactions	
Open Credit # Transactions	0
Open Credit \$ Transactions	\$0.00
Open Credit Tips	\$0.00
Open Credit Total	\$0.00
Unapplied Credit # Transactions	0
Unapplied Credit \$ Transactions	\$0.00
Unapplied Credit Tips	\$0.00
Unapplied Credit Total	\$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