

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	\$81,239.56	N/A
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	(\$94.75)	N/A
Comps	\$0.00	(\$1,069.86)	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	\$80,074.95	N/A
Tax Collected	\$0.00	(\$5,652.73)	N/A
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
Event Deposits		\$0.00	N/A
Net Sales	\$0.00	\$74,422.22	N/A
Total Transactions	0	2,903	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$1,582.72	\$0.00	\$0.00
95608 - 7.7500%	\$52,034.00	\$0.00	\$4,032.61
FOOD TAX - 7.7500%	\$20,900.25	\$0.00	\$1,620.12
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$10,873.85	
Credit	\$10,873.85	\$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	\$10,873.85	\$10,873.85	
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	
On Account	\$0.00	\$0.00	
Total	\$0.00	\$0.00	

Deposit Summary	
Cash Sales (1286)	\$25,948.17
Cash Gratuity	\$0.00
Total Tips Collected	(\$10,873.85)
Total Gratuity Collected	\$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	\$15,074.32
Credit Sales (1629)	\$53,761.78
Credit Tips	\$10,873.85
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$64,635.63
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 (12)	\$365.00
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	\$365.00
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	440	\$19,781.00	24.70%	361	\$54.7950
Bar Orders	2463	\$60,293.95	75.30%	2411	\$25.0079
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	2903	\$80,074.95	100.00%	2772	\$28.8871
Till Adjustments					
Expected Deposit Total					\$80,074.95
Deposit Adjustment					(\$48.89)
Actual Deposit Total					\$80,026.06
Other Payment Methods					
Service Fees					
Convenience Fee					\$1,454.46

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
FOOD	59	\$876.00	(\$54.00)	(0.06)%	1.12%
FOOD	59	\$876.00	(\$54.00)	(0.06)%	1.12%
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	3416	\$22,289.00	(\$118.50)	(0.01)%	28.38%
ALCOHOL	3416	\$22,289.00	(\$118.50)	(0.01)%	28.38%
WINE	0	\$0.00	\$0.00	0.00%	0.00%
WINE	0	\$0.00	\$0.00	0.00%	0.00%
BEER	3511	\$22,071.50	(\$31.00)	(0.00)%	28.10%
BEER	3511	\$22,071.50	(\$31.00)	(0.00)%	28.10%
FOOD	1584	\$16,874.75	(\$388.30)	(0.02)%	21.48%
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NON-ALC	96	\$234.25	\$0.00	0.00%	0.30%
NON-ALC	96	\$234.25	\$0.00	0.00%	0.30%
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	27	\$187.00	\$0.00	0.00%	0.24%
BEER	27	\$187.00	\$0.00	0.00%	0.24%
FOOD	191	\$3,039.00	(\$56.50)	(0.02)%	3.87%
FOOD	191	\$3,039.00	(\$56.50)	(0.02)%	3.87%
NON-ALC	0	\$0.00	\$0.00	0.00%	0.00%
MERCH	0	\$0.00	\$0.00	0.00%	0.00%
ALCOHOL	156	\$799.50	\$0.00	0.00%	1.02%
ALCOHOL	156	\$799.50	\$0.00	0.00%	1.02%
WINE	119	\$715.00	\$0.00	0.00%	0.91%
WINE	119	\$715.00	\$0.00	0.00%	0.91%
TOBACCO	0	\$0.00	\$0.00	0.00%	0.00%
BEER	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	7	\$110.50	(\$8.50)	(0.08)%	0.14%
FOOD	7	\$110.50	(\$8.50)	(0.08)%	0.14%
NON-ALC	250	\$712.61	\$1.00	0.00%	0.91%
NON-ALC	250	\$712.61	\$1.00	0.00%	0.91%
MERCH	0	\$0.00	\$0.00	0.00%	0.00%
MERCH	0	\$0.00	\$0.00	0.00%	0.00%
ALCOHOL	603	\$3,946.00	\$0.00	0.00%	5.02%
ALCOHOL	603	\$3,946.00	\$0.00	0.00%	5.02%
WINE	217	\$1,664.00	(\$3.50)	(0.00)%	2.12%
WINE	217	\$1,664.00	(\$3.50)	(0.00)%	2.12%
BEER	0	\$0.00	\$0.00	0.00%	0.00%
BEER	0	\$0.00	\$0.00	0.00%	0.00%
BBQ	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	1	\$7.00	\$0.00	0.00%	0.01%
Default Category	725	\$3,567.00	(\$2.00)	(0.00)%	4.54%
Custom Items	2898	\$2.01	(\$408.56)	(203.26)%	0.00%
Fees	2851	\$1,454.46	\$0.00	0.00%	1.85%
TOTALS	16711	\$78,549.58	(\$1,069.86)	(0.01)%	100.00%
TAX INCLUDED		(\$4,032.61)			
DISCOUNTS INCLUDED		(\$94.75)			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$74,422.22			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$14,118.39	\$50,901.72	\$0.00	\$40.00	\$0.00
Banks	\$955.93	\$13,733.91	\$0.00	\$325.00	\$0.00
Total	\$15,074.32	\$64,635.63	\$0.00	\$365.00	\$0.00

Gift Cards	
Gift Cards Sold Price	\$420.00
Gift Cards Sold Comps	(\$420.00)
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
Takeout	\$0.01	1