

Settings: Date Range: 01/01/2024 - 01/31/2024

Sales Summary	
Gross Sales	\$126,802.14
Refunds	\$0.00
Discounts/Promos	(\$198.89)
Comps	(\$35.45)
Pay Ins/Pay Outs	(\$254.57)
Fees Collected	\$0.00
On Account Transactions	(\$2,095.23)
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$124,218.00
Tax Collected	(\$8,296.47)
Gift Cards Sold	(\$188.37)
On Account Transactions	\$2,095.23
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$254.57
Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$4,540.84)
Net Sales	\$113,542.12
Total Transactions	4,083

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$303.43	\$0.00	\$0.00
Default Taxrate - 7.0000%	\$89,142.88	\$186.15	\$6,257.16
Alcohol Taxrate - 7.0000%	\$29,136.23	\$5.52	\$2,039.29

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$17,636.85
Credit	\$17,636.85	\$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	\$17,636.85	\$17,636.85

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$88.01
Credit	\$88.01	\$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	\$88.01	\$88.01

Deposit Summary	
Cash Sales (969)	\$24,231.75
Cash Gratuity	\$0.00
Total Tips Collected	(\$17,636.85)
Total Gratuity Collected	(\$88.01)
Pay Ins	\$0.00
Pay Outs	(\$254.57)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$6,252.32
Credit Sales (2998)	\$99,913.55
Credit Tips	\$17,636.85
Credit Gratuity	\$88.01
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$4,540.84)
Estimated Credit Deposit	\$113,097.57
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Deposit	\$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 (18)	\$361.56
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	\$361.56
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	2480	\$81,802.12	64.63%	9128	\$8.9617
Bar Orders	1123	\$32,168.98	25.42%	997	\$32.2658
Retail Orders	1	(\$34.29)	(0.03)%	0	\$0.0000
Takeout Orders	479	\$12,630.99	9.98%	467	\$27.0471
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	4083	\$126,567.80	100.00%	10592	\$11.9494

Till Adjustments	
Expected Deposit Total	\$115,136.31
Deposit Adjustment	\$0.00
Actual Deposit Total	\$115,136.31

Other Payment Methods	
Gift Certificates (0)	\$0.00
Gift Certificates Tips	\$0.00
Gift Certificates Gratuity	\$0.00
Gift Certificates Event Deposits	\$0.00
Gift Certificates Deposit Expected	\$0.00

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Appetizer	1698	\$15,153.51	(\$7.90)	(0.00)%	12.60%
Boneless Wings	1237	\$8,557.82	(\$7.30)	(0.00)%	7.12%
Burgers	1764	\$21,836.39	(\$6.00)	(0.00)%	18.16%
Dessert	49	\$362.60	\$0.00	0.00%	0.30%
Quesadilla/Wraps	600	\$6,324.21	\$0.00	0.00%	5.26%
Salad	596	\$6,416.82	\$0.00	0.00%	5.34%
Sandwiches/Cheesesteak	758	\$9,553.63	(\$8.95)	(0.00)%	7.94%
Sides	1033	\$4,362.45	\$0.00	0.00%	3.63%
Soft Drink	1655	\$2,704.49	\$0.00	0.00%	2.25%
Tenders	403	\$4,489.94	(\$4.30)	(0.00)%	3.73%
Trad Wings	1046	\$11,389.60	\$0.00	0.00%	9.47%
Food	10839	\$91,151.46	(\$34.45)	(0.00)%	75.80%
Bottle Domestic	0	\$0.00	\$0.00	0.00%	0.00%
Craft/Import Beer	268	\$1,203.95	\$0.00	0.00%	1.00%
Draft Beer	15	\$253.04	\$0.00	0.00%	0.21%
Liquor	1623	\$12,181.98	(\$1.00)	(0.00)%	10.13%
Seltzer	0	\$0.00	\$0.00	0.00%	0.00%
Wine	102	\$678.29	\$0.00	0.00%	0.56%
Alcohol	2008	\$14,317.26	(\$1.00)	(0.00)%	11.91%
Bottle Domestic	43	\$118.25	\$0.00	0.00%	0.10%
Default Category	3067	\$14,666.38	\$0.00	0.00%	12.20%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	15957	\$120,253.35	(\$35.45)	(0.00)%	100.00%
TAX INCLUDED		(\$2,039.29)			
DISCOUNTS INCLUDED		(\$198.89)			
GIFT CARDS SOLD		(\$188.37)			
Estimated Cash Discount Fees		(\$4,540.84)			
NET		\$113,285.96			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$4,072.04	\$36,372.82	\$0.00	\$67.20	\$0.00
Banks	\$2,180.28	\$81,240.20	\$0.00	\$294.36	\$0.00
Total	\$6,252.32	\$117,613.02	\$0.00	\$361.56	\$0.00

Gift Cards	
Gift Cards Sold Price	\$188.37
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$188.37
Gift Cards Sold Value	\$188.37

Offline Credit (Includes Tip)	
Offline # Transactions	55
Offline Amount	\$2,171.94
Outstanding Offline # Transactions	55
Outstanding Offline Amount	\$2,171.94
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	\$24.61	6