

Settings: Date Range: 10/01/2023 - 12/31/2023

Sales Summary	
Gross Sales	\$47,478.25
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$60.00)
Pay Ins/Pay Outs	(\$4,758.00)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$42,660.25
Tax Collected	(\$3,516.11)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$4,758.00
Net Sales	\$43,902.14
Total Transactions	3,349

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$1,468.09	\$0.00	\$0.00
Default Taxrate - 8.2500%	\$42,434.05	\$0.00	\$3,516.11

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$6,885.72
Credit	\$6,885.72	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$6,885.72	\$6,885.72

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 (2450)	\$21,475.17
Cash Gratuity	\$0.00
Total Tips Collected	(\$6,885.72)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$4,758.00)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$9,831.45
Credit Sales (917)	\$25,943.08
Credit Tips	\$6,885.72
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$1,110.14)
Estimated Credit Deposit	\$31,718.66
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

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	3349	\$47,418.25	100.00%	3341	\$14.1928
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/b>	N/A
Total	3349	\$47,418.25	100.00%	3341	\$14.1928

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$41,550.11
Deposit Adjustment	\$0.00
Actual Deposit Total	\$41,550.11

Other Payment Methods	
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Service Fees	
Dual Pricing	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	5624	\$18,591.27	(\$7.00)	(0.00)%	39.23%
Default Category	116	\$347.20	\$0.00	0.00%	0.73%
Food	157	\$338.34	\$0.00	0.00%	0.71%
Liquor	4824	\$26,960.41	(\$53.00)	(0.00)%	56.89%
Liquor	4	\$20.54	\$0.00	0.00%	0.04%
Non-Alc Beverages	665	\$1,133.65	\$0.00	0.00%	2.39%
Wine	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	11390	\$47,391.41	(\$60.00)	(0.00)%	100.00%
TAX INCLUDED		(\$3,516.11)			
GIFT CARDS SOLD		\$0.00			
NET		\$43,875.30			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$16,717.17	\$25,941.08	\$0.00	\$0.00	\$0.00
Banks	(\$6,885.72)	\$6,887.72	\$0.00	\$0.00	\$0.00
Total	\$9,831.45	\$32,828.80	\$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		14
Offline Amount		\$573.56
Outstanding Offline # Transactions		14
Outstanding Offline Amount		\$573.56
Abandoned Offline # Transactions		1
Abandoned Offline Amount		\$40.00
Order Tags		
Tag	Qty	Total
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00

Data Versions | 4.0.0.1