

Settings: Date Range: 05/01/2024 - 05/31/2024

Sales Summary		
Gross Sales		\$13,208.41
Refunds		\$0.00
Discounts/Promos		(\$15.35)
Comps		\$2.64
Pay Ins/Pay Outs		\$0.00
Fees Collected		\$0.00
On Account Transactions		\$0.00
On Account Gratuity/Tips		\$0.00
Adjusted Gross		\$13,195.70
Tax Collected		(\$734.13)
Gift Cards Sold		\$0.00
On Account Transactions		\$0.00
On Account Gratuity/Tips		\$0.00
Pay Ins/Pay Outs		\$0.00
Estimated Cash Discount Fees		(\$420.30)
Net Sales		\$12,041.27
Total Transactions		278

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$1,992.25	\$4.25	\$0.00
Default Taxrate - 7.0000%	\$10,474.32	\$11.10	\$734.13
Alcohol Tax - .0000%	\$0.00	\$0.00	\$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$1,541.74
Credit	\$1,541.74	\$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	\$1,541.74	\$1,541.74

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 (114)		\$3,783.27
Cash Gratuity		\$0.00
Total Tips Collected		(\$1,541.74)
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		\$2,241.53
Credit Sales (167)		\$9,412.43
Credit Tips		\$1,541.74
Credit Gratuity		\$0.00
Credit Refunds		\$0.00
Credit Event Deposits		\$0.00
Estimated Cash Discount Fees		(\$420.30)
Estimated Credit Deposit		\$10,533.87
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	231	\$11,512.19	87.24%	443	\$25.9869
Bar Orders	6	\$68.36	0.52%	6	\$11.3933
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	41	\$1,615.15	12.24%	41	\$39.3939
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	278	\$13,195.70	100.00%	490	\$26.9300

Cancellations by Order Method		
Order Method	Totals	Qty
Till Adjustments		
Expected Deposit Total		\$12,355.10
Deposit Adjustment		\$0.00
Actual Deposit Total		\$12,355.10

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

Service Fees	
Takeout Fee	\$41.00
To Go	\$0.00
NON CASH ADJ	\$403.92

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
BAR	12	\$60.00	\$0.00	0.00%	0.48%
Beer	158	\$690.50	\$0.00	0.00%	5.55%
Brandy	4	\$30.00	\$0.00	0.00%	0.24%
Cognac	0	\$0.00	\$0.00	0.00%	0.00%
Gin	3	\$20.00	\$0.00	0.00%	0.16%
Liqueur	0	\$0.00	\$0.00	0.00%	0.00%
Rum	7	\$35.00	\$0.00	0.00%	0.28%
Scotch	3	\$15.00	\$0.00	0.00%	0.12%
Specialty Drinks	20	\$180.00	\$0.00	0.00%	1.45%
Tequila	8	\$58.00	\$0.00	0.00%	0.47%
Vodka	6	\$42.00	\$0.00	0.00%	0.34%
Whiskey	55	\$335.00	(\$3.00)	(0.01)%	2.69%
Alcohol	276	\$1,465.50	(\$3.00)	(0.00)%	11.79%
Appetizer	149	\$1,903.00	\$0.00	0.00%	15.31%
Bar Munchies	14	\$116.00	\$0.00	0.00%	0.93%
Broasted Chicken	0	\$0.00	\$0.00	0.00%	0.00%
Dessert	56	\$392.00	\$0.00	0.00%	3.15%
Drinks	72	\$186.00	\$0.00	0.00%	1.50%
Entree	224	\$4,114.00	\$0.00	0.00%	33.09%
Fish	0	\$0.00	\$0.00	0.00%	0.00%
Kids Meal	11	\$112.00	\$0.00	0.00%	0.90%
Lunch	0	\$0.00	\$0.00	0.00%	0.00%
Noodles	162	\$2,897.50	\$0.00	0.00%	23.31%
Rice Meals	0	\$0.00	\$0.00	0.00%	0.00%
Soup	0	\$0.00	\$0.00	0.00%	0.00%
Food and Bev	688	\$9,720.50	\$0.00	0.00%	78.19%
Default Category	104	\$801.00	\$5.64	0.01%	6.44%
Specials	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	315	\$444.92	\$0.00	0.00%	3.58%
TOTALS	1383	\$12,431.92	\$2.64	0.00%	100.00%
DISCOUNTS INCLUDED		(\$15.35)			
GIFT CARDS SOLD		\$0.00			
NET		\$12,416.57			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$2,499.38	\$2,958.99	\$0.00	\$0.00	\$0.00
Banks	(\$257.94)	\$7,995.18	\$0.00	\$0.00	\$0.00
Total	\$2,241.44	\$10,954.17	\$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
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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