

EOD RUN DATE: 2024-06-17 00:18:01

Sales Summary	
Gross Sales	\$11,306.80
Refunds	\$0.00
Discounts/Promos	(\$25.90)
Comps	(\$199.02)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$11,081.88
Tax Collected	(\$514.23)
Gift Cards Sold	(\$115.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Estimated Cash Discount Fees	(\$431.58)
Net Sales	\$10,021.07
Total Transactions	256

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$2,011.71	\$0.00	\$0.00
Default Taxrate - 6.0000%	\$8,559.03	\$22.81	\$514.23

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$1,652.14
Credit	\$1,652.14	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$1,652.14	\$1,652.14

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	\$1,420.79
Cash Gratuity	\$0.00
Total Tips Collected	(\$1,652.14)
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	(\$231.35)
Credit Sales	\$9,596.09
Credit Tips	\$1,652.14
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$431.58)
Estimated Credit Deposit	\$10,816.65
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	\$65.00
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	\$65.00
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	\$10,218.71
Event Deposits	\$0.00
Estimated Cash Discount Fees	\$431.58
Adj Gross	\$11,081.88
Refunds	\$0.00
Discounts	\$25.90
Comps	\$199.02
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	\$11,306.80

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	206	\$9,451.63	85.29%	463	\$20.4139
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	50	\$1,630.25	14.71%	50	\$32.6050
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	256	\$11,081.88	100.00%	513	\$21.6021

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$10,218.71
Deposit Adjustment	\$0.00
Actual Deposit Total	\$10,218.71

Other Payment Methods	
Service Fees	
Cash Discount	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	188	\$984.49	\$0.00	0.00%	9.29%
Default Category	30	\$68.98	(\$4.87)	(0.07)%	0.65%
Food	778	\$7,965.95	(\$106.82)	(0.01)%	75.20%
Liquor	132	\$819.64	(\$87.33)	(0.11)%	7.74%
Merchandise	0	\$0.00	\$0.00	0.00%	0.00%
NA Beverage	194	\$613.49	\$0.00	0.00%	5.79%
Wine	4	\$26.00	\$0.00	0.00%	0.25%
Custom Items	3	\$115.00	\$0.00	0.00%	1.09%

  

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$1,165.28	\$9,851.60	\$0.00	\$65.00	\$0.00
Banks	(\$1,396.63)	\$1,396.63	\$0.00	\$0.00	\$0.00
Total	(\$231.35)	\$11,248.23	\$0.00	\$65.00	\$0.00

  

Gift Cards	
Gift Cards Sold Price	\$115.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$115.00
Gift Cards Sold Value	\$115.00

  

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