

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

Sales Summary	
Gross Sales	\$98,780.87
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$17,114.46)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$81,666.41
Tax Collected	(\$2,425.86)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Net Sales	\$79,240.55
Total Transactions	4,871

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$39,047.93	(\$115.35)	\$0.00
Default Taxrate - 6.0000%	\$40,206.30	\$0.00	\$2,425.86

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$0.00	\$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	\$0.00	\$0.00

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 (2209)	\$25,384.48
Cash Gratuity	\$0.00
Total Tips Collected	\$0.00
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	\$25,384.48
Credit Sales (2578)	\$54,943.74
Credit Tips	\$0.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$54,943.74
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (3)	\$200.64
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$200.64
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 (95)	\$1,184.35
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$1,184.35
Redeemed Event Deposits	\$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	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	4871	\$81,666.41	100.00%	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	4871	\$81,666.41	100.00%	0	\$0.0000

Till Adjustments	
Expected Deposit Total	\$81,666.41
Deposit Adjustment	\$0.00
Actual Deposit Total	\$81,666.41

Other Payment Methods	
EBT Foodstamp (95)	\$1,184.35
EBT Foodstamp Tips	\$0.00
EBT Foodstamp Gratuity	\$0.00
EBT Foodstamp Event Deposits	\$0.00
EBT Foodstamp Deposit Expected	\$1,184.35
(0)	\$0.00
Tips	\$0.00
Gratuity	\$0.00
Event Deposits	\$0.00
Deposit Expected	\$0.00

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
10 - Deli	326	\$1,827.98	\$122.41	0.07%	2.30%
12 - Fresh Meats	1443	\$10,801.07	\$0.00	0.00%	13.61%
13 - Frozen Food	190	\$852.77	(\$3.80)	(0.00)%	1.07%
14 - Grocery	288	\$1,123.01	(\$1.93)	(0.00)%	1.42%
15 - Health & Beauty	21	\$88.07	\$0.00	0.00%	0.11%
16 Jerky	34	\$329.12	\$1.00	0.00%	0.41%
17 Liquer	2150	\$14,051.25	(\$4.01)	(0.00)%	17.71%
18	1	\$1.09	\$0.00	0.00%	0.00%
19 Newspapers	106	\$194.63	\$0.00	0.00%	0.25%
20 Pop& Soda	772	\$1,866.14	\$1.31	0.00%	2.35%
21 Produce	43	\$123.78	\$0.00	0.00%	0.16%
22 Smoked meats	525	\$4,152.30	\$0.00	0.00%	5.23%
23 Snacks	303	\$1,083.90	\$0.10	0.00%	1.37%
24 Taxable Goods	69	\$179.39	(\$5.60)	(0.03)%	0.23%
25 tobacco	1150	\$9,870.04	(\$8.10)	(0.00)%	12.44%
26 wine	268	\$4,017.10	(\$19,020.71)	(4.73)%	5.06%
3 - Beer	1529	\$10,822.49	\$97.54	0.01%	13.64%
31	2	\$9.68	\$0.00	0.00%	0.01%
34	93	\$454.12	\$1.00	0.00%	0.57%
37 firewood	2	\$15.58	\$0.50	0.03%	0.02%
4 - Beverages	1439	\$3,834.45	(\$4.66)	(0.00)%	4.83%
40 deerings jerky	211	\$3,174.37	\$386.37	0.12%	4.00%
47	26	\$122.32	\$0.00	0.00%	0.15%
5 - Bottle Deposits	80	\$17.21	\$8.90	0.52%	0.02%
7 - Candy/Gum	582	\$1,235.98	\$4.40	0.00%	1.56%
9 - Dairy	89	\$441.30	\$0.00	0.00%	0.56%
DEFAULT	3	\$12.13	\$0.00	0.00%	0.02%
Default Category	7	\$31.78	\$0.00	0.00%	0.04%
Hand Keyed	30	\$109.49	\$0.00	0.00%	0.14%
Hand Keyed	1550	\$8,504.29	\$1,310.82	0.15%	10.72%
misc things	0	\$0.00	\$0.00	0.00%	0.00%
Venison	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	4714	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	18046	\$79,355.15	(\$17,114.46)	(0.22)%	100.00%
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$79,355.15			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$26,671.82	\$57,577.06	\$200.64	\$0.00	\$1,282.75
Banks	\$0.00	\$12.01	\$0.00	\$0.00	\$0.00
Total	\$26,671.82	\$57,589.07	\$200.64	\$0.00	\$1,282.75

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	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
Retail	\$66.52	35