

Settings: Date Range: 06/01/2024 - 06/30/2024

Sales Summary	
Gross Sales	\$106,457.33
Refunds	(\$86.00)
Discounts/Promos	(\$929.53)
Comps	(\$3,397.62)
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	\$102,044.18
Tax Collected	(\$7,737.82)
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
Estimated Cash Discount Fees	(\$3,230.25)
Net Sales	\$91,076.11
Total Transactions	3,900

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$1.04	\$0.00	\$0.00
Default Taxrate - 8.1900%	\$31,311.98	\$888.91	\$2,571.43
Liquor Tax - 8.1900%	\$63,061.80	\$17.66	\$5,166.36
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$14,076.73	
Credit	\$14,076.73	\$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	\$14,076.73	\$14,076.73	
Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$0.00	\$106.98	
Credit	\$106.98	\$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	\$106.98	\$106.98	

Deposit Summary	
Cash Sales (1645)	\$30,141.77
Cash Gratuity	\$0.00
Total Tips Collected	(\$14,076.73)
Total Gratuity Collected	(\$106.98)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	(\$86.00)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$15,872.06
Credit Sales (2196)	\$71,988.41
Credit Tips	\$14,076.73
Credit Gratuity	\$106.98
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$3,230.25)
Estimated Credit Deposit	\$82,941.87
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
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	190	\$6,527.71	6.39%	243	\$26.8630
Bar Orders	3710	\$95,602.47	93.61%	3476	\$27.5036
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	N/A
Total	3900	\$102,130.18	100.00%	3719	\$27.4617
Till Adjustments					
Expected Deposit Total					\$95,583.68
Deposit Adjustment					\$0.00
Actual Deposit Total					\$95,583.68
Other Payment Methods					
Service Fees					

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverages	673	\$2,093.52	(\$2.75)	(0.00)%	2.08%
NA Bev	673	\$2,093.52	(\$2.75)	(0.00)%	2.08%
Appetizers	942	\$9,051.91	(\$391.66)	(0.04)%	9.01%
Bar Snacks	269	\$1,639.02	(\$46.36)	(0.03)%	1.63%
Burgers and Sandwiches	648	\$8,655.20	(\$272.47)	(0.03)%	8.61%
Desserts	21	\$142.31	(\$16.00)	(0.11)%	0.14%
Favorites	510	\$7,194.47	(\$271.15)	(0.04)%	7.16%
Kids Menu	95	\$670.80	(\$21.00)	(0.03)%	0.67%
Salads and Soups	128	\$1,817.57	(\$77.80)	(0.04)%	1.81%
Sides	171	\$586.96	(\$72.50)	(0.12)%	0.58%
Food	2784	\$29,758.24	(\$1,168.94)	(0.04)%	29.61%
Alcohol	10778	\$68,635.48	(\$2,225.93)	(0.03)%	68.30%
Alcohol	10778	\$68,635.48	(\$2,225.93)	(0.03)%	68.30%
Custom Items	3	\$1.04	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	14238	\$100,488.28	(\$3,397.62)	(0.03)%	100.00%
TAX INCLUDED		(\$5,166.36)			
DISCOUNTS INCLUDED		(\$929.53)			
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$86.00)			
Estimated Cash Discount Fees		(\$3,230.25)			
NET		\$91,076.14			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$4,323.61	\$20,175.44	\$0.00	\$0.00	\$0.00
Banks	\$11,548.45	\$66,001.04	\$0.00	\$0.00	\$0.00
Total	\$15,872.06	\$86,176.48	\$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	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