EOD RUN DATE: 2025-11-02 13:31:29

Sales Summary		
Gross Sales	\$855.02	
Refunds	\$0.00	
Discounts/Promos	\$0.00	
Comps	\$0.00	
Pay Ins/Pay Outs	(\$196.50)	
Fees Collected	\$0.00	
On Account Transactions	\$0.00	
On Account Gratuity/Tips	\$0.00	
Adjusted Gross	\$658.52	
Tax Collected	\$0.00	
Gift Cards Sold	\$0.00	
On Account Transactions	\$0.00	
On Account Gratuity/Tips	\$0.00	
Pay Ins/Pay Outs	\$196.50	
Estimated Cash Discount Fees	(\$14.42)	
Net Sales	\$840.60	
Total Transactions	55	

1	Sales Summary by Taxcode					
	Taxcode	Sales	Nontaxable Discount	Collected		
1	Tax Exempt0000%	\$0.00	\$0.00	\$0.00		
1	Default Taxrate0000%	\$855.02	\$0.00	\$0.00		
	Tins Si	ımmary				
	Tip Type	y	Tips Collected	Tips Distributed		
1	Cash		N/A	\$46.00		
	Credit		\$46.00	\$0.00		
5	Check		\$0.00	\$0.00		
1	Gift Card		\$0.00	\$0.00		
1	Other		\$0.00	\$0.00		
1	Total		\$46.00	\$46.00		
1						
1	Gratuity	Summai	<u>y</u>			
	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	\$595.75		
Cash Gratuity	\$0.00		
Total Tips Collected	(\$46.00)		
Total Gratuity Collected	\$0.00		
Pay Ins	\$0.00		
Pay Outs	(\$196.50)		
Fees Collected	\$0.00		
Cash Refunds	\$0.00		
Cash Event Deposits	\$0.00		
Cash Deposit Expected	\$353.25		
Credit Sales	\$256.77		
Credit Tips	\$46.00		
Credit Gratuity	\$0.00		
Credit Refunds	\$0.00		
Credit Event Deposits	\$0.00		
Estimated Cash Discount Fees	(\$14.42)		
Estimated Credit Deposit	\$288.35		
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	\$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	\$2.50		
Other Tips	\$0.00		
Other Grat	\$0.00		
Other Payment Event Deposits	\$0.00		
Other Payment Deposit Expected	\$2.50		
Redeemed Event Deposits	\$0.00		
Expected Deposit	\$629.68		
Event Deposits	\$0.00		
Estimated Cash Discount Fees	\$14.42		
Adj Gross	\$658.52		
Refunds	\$0.00		
Discounts	\$0.00		
Comps	\$0.00		
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			

Total				\$0.00	\$0.00
Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders		\$657.02		35	\$18.7720
Bar Orders	16	\$198.00	23.16%	16	\$12.3750
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	0	\$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			\$0.0000
Drive Thru Orders	0	\$0.00			\$0.0000
Total	55	\$855.02	100.00%	51	\$16.7651
Cancellations by Order Method Order Method Totals Qty					
Till A	djus	tments			
Expected Deposit Total					\$629.68
Deposit Adjustment				\$0.00	
Actual Deposit Total					\$629.68
Other Pay	yme	nt Meth	ods		
Tickets (1)					\$2.50
Tickets Tips					\$0.00
Tickets Gratuity					\$0.00
Tickets Event Deposits					\$0.00
Tickets Deposit Expected \$2.50					
Service Fees					
				\$0.00	
Duarrining					70.00

Category Trends						
Category	Comp %	% Of Sales				
Beer	0	\$0.00	\$0.00	0.00%	0.00%	
Default Category	210	\$855.02	\$0.00	0.00%	100.00%	
Food	0	\$0.00	\$0.00	0.00%	0.00%	
Liquor	0	\$0.00	\$0.00	0.00%	0.00%	
Merchandise	0	\$0.00	\$0.00	0.00%	0.00%	
NA Bev	0	\$0.00	\$0.00	0.00%	0.00%	
Wine	0	\$0.00	\$0.00	0.00%	0.00%	
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%	

	Tills And Banks						
Cash Reading Credit Reading Check Reading Gift Card Reading Other Payment Rea					Other Payment Reading		
Tills	\$353.25	\$302.77	\$0.00	\$0.00	\$2.50		
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Total	\$353.25	\$302.77	\$0.00	\$0.00	\$2.50		

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	

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	