

Settings: Date Range: 06/01/2024 - 06/07/2024

Sales Summary	
Gross Sales	\$84,340.90
Refunds	\$0.00
Discounts/Promos	(\$2,102.64)
Comps	(\$69.71)
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	\$82,168.55
Tax Collected	(\$8,884.51)
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	\$73,284.04
Total Transactions	1,167

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$2.01	\$0.00	\$0.00
Sales Tax - 11.5000%	\$73,367.49	\$2,017.18	\$8,437.77
Liquor Tax - 5.0000%	\$9,072.17	\$0.00	\$446.74

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$3,607.53
Credit	\$3,607.53	\$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	\$3,607.53	\$3,607.53

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$2,447.97	\$13,099.31
Credit	\$10,651.34	\$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	\$13,099.31	\$13,099.31

Deposit Summary	
Cash Sales (288)	\$15,202.23
Cash Gratuity	\$2,447.97
Total Tips Collected	(\$3,607.53)
Total Gratuity Collected	(\$13,099.31)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$943.36
Credit Sales (886)	\$66,966.32
Credit Tips	\$3,607.53
Credit Gratuity	\$10,651.34
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$81,225.19
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	838	\$68,043.80	82.81%	1945	\$34.9840
Bar Orders	280	\$11,578.03	14.09%	260	\$44.5309
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	49	\$2,546.72	3.10%	49	\$51.9739
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	1167	\$82,168.55	100.00%	2254	\$36.4545

Till Adjustments	
Expected Deposit Total	\$82,168.55
Deposit Adjustment	\$0.00
Actual Deposit Total	\$82,168.55

Other Payment Methods	
DoorDash (0)	\$0.00
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$0.00
GrubHub (0)	\$0.00
GrubHub Tips	\$0.00
GrubHub Gratuity	\$0.00
GrubHub Event Deposits	\$0.00
GrubHub Deposit Expected	\$0.00
UberEats (0)	\$0.00
UberEats Tips	\$0.00
UberEats Gratuity	\$0.00
UberEats Event Deposits	\$0.00
UberEats Deposit Expected	\$0.00

Service Fees

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
N/A BEVERAGE	178	\$697.70	\$0.00	0.00%	0.95%
N/A BEVERAGE	178	\$697.70	\$0.00	0.00%	0.95%
BAR	156	\$646.57	\$0.00	0.00%	0.88%
BEER	0	\$0.00	\$0.00	0.00%	0.00%
LIQUOR	1619	\$14,679.26	\$0.00	0.00%	20.01%
SAKE	11	\$127.00	\$0.00	0.00%	0.17%
WINE	47	\$528.00	\$0.00	0.00%	0.72%
BAR	1833	\$15,980.83	\$0.00	0.00%	21.78%
APPETIZER	0	\$0.00	\$0.00	0.00%	0.00%
DESSERTS	0	\$0.00	\$0.00	0.00%	0.00%
DIET FOOD	0	\$0.00	\$0.00	0.00%	0.00%
DINNER MENU	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	2806	\$40,385.12	(\$69.71)	(0.00)%	55.04%
HAPPY HOUR FOOD SPECIALS	0	\$0.00	\$0.00	0.00%	0.00%
KIDS MENU	0	\$0.00	\$0.00	0.00%	0.00%
SIDE ITEMS	0	\$0.00	\$0.00	0.00%	0.00%
SOUP SALAD	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	2806	\$40,385.12	(\$69.71)	(0.00)%	55.04%
LUNCH MENU	0	\$0.00	\$0.00	0.00%	0.00%
SUSHI	1437	\$16,304.20	\$0.00	0.00%	22.22%
Custom Items	2	\$2.01	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	6256	\$73,369.86	(\$69.71)	(0.00)%	100.00%
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$73,369.86			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$752.69	\$5,128.87	\$0.00	\$0.00	\$0.00
Banks	\$190.67	\$76,096.32	\$0.00	\$0.00	\$0.00
Total	\$943.36	\$81,225.19	\$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	38	\$2,231.88
GrubHub	1	\$16.01
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$108.55	2