

Sales Summary			
	Prev Year 06/01/2023 - 06/30/2023	Current	% Change
Gross Sales	\$0.00	\$33,993.49	N/A
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	(\$25.17)	N/A
Comps	\$0.00	(\$191.00)	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Adjusted Gross	\$0.00	\$33,777.32	N/A
Tax Collected	\$0.00	(\$2,189.09)	N/A
Gift Cards Sold	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Tips Collected	\$0.00	(\$4,852.88)	N/A
Gratuity Collected	N/A	\$0.00	
Net Sales	\$0.00	\$26,735.35	N/A
Total Transactions	0	202	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$200.00	\$0.00	\$0.00
Sales Tax - 8.2500%	\$17,697.55	\$20.80	\$1,460.03
Alcohol Tax - 8.2500%	\$8,837.80	\$4.37	\$729.06

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$4,852.88	\$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	\$4,852.88	\$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

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	192	\$28,331.54	97.95%	452	\$62.6804
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	1	\$200.00	0.69%	1	\$200.0000
Takeout Orders	9	\$392.90	1.36%	9	\$43.6556
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	202	\$28,924.44	100.00%	462	\$62.6070

Till Adjustments	
Expected Deposit Total	\$33,777.32
Deposit Adjustment	\$0.00
Actual Deposit Total	\$33,777.32

Other Payment Methods	
GC (0)	\$0.00
GC Tips	\$0.00
GC Gratuity	\$0.00
GC Event Deposits	\$0.00
GC Deposit Expected	\$0.00

Service Fees	
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Deposit Summary	
Cash Sales (16)	\$1,769.89
Cash Gratuity	\$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	\$1,769.89
Credit Sales (215)	\$27,154.55
Credit Tips	\$4,852.88
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$32,007.43
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

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverage	61	\$283.68	\$0.00	0.00%	1.06%
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Beer	64	\$393.70	\$0.00	0.00%	1.47%
Beer Mon-Tues	0	\$0.00	\$0.00	0.00%	0.00%
Cocktail	50	\$499.84	\$0.00	0.00%	1.87%
Cocktail HH	0	\$0.00	\$0.00	0.00%	0.00%
Cocktail Mon-Tues	0	\$0.00	\$0.00	0.00%	0.00%
Wine	223	\$5,073.24	(\$15.00)	(0.00)%	18.98%
Wine HH	0	\$0.00	\$0.00	0.00%	0.00%
Wine Mon-Tues	0	\$0.00	\$0.00	0.00%	0.00%
ALCOHOL	337	\$5,966.78	(\$15.00)	(0.00)%	22.32%
Appetizer	422	\$4,961.82	(\$72.00)	(0.01)%	18.56%
Chef's Tasting Menu	69	\$1,310.99	\$0.00	0.00%	4.90%
Desserts	95	\$967.08	(\$85.00)	(0.09)%	3.62%
Entrees	302	\$9,721.13	\$0.00	0.00%	36.36%
HRW	0	\$0.00	\$0.00	0.00%	0.00%
HTX	0	\$0.00	\$0.00	0.00%	0.00%
Open Category	65	\$3,323.86	(\$19.00)	(0.01)%	12.43%
FOOD	953	\$20,284.88	(\$176.00)	(0.01)%	75.87%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	3	\$200.01	\$0.00	0.00%	0.75%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	1354	\$26,735.35	(\$191.00)	(0.01)%	100.00%
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$26,735.35			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$1,769.89	\$31,721.43	\$0.00	\$0.00	\$0.00
Banks	\$0.00	\$286.00	\$0.00	\$0.00	\$0.00
Total	\$1,769.89	\$32,007.43	\$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