EOD RUN DATE: 2025-11-12 23:16:30

Sales Summary		
Gross Sales	\$2,848.49	
Refunds	\$0.00	
Discounts/Promos	\$0.00	
Comps	(\$85.04)	
Pay Ins/Pay Outs	\$0.00	
Fees Collected	\$0.00	
On Account Transactions	\$0.00	
On Account Gratuity/Tips	\$0.00	
Adjusted Gross	\$2,763.45	
Tax Collected	(\$176.01)	
Gift Cards Sold	\$0.00	
On Account Transactions	\$0.00	
On Account Gratuity/Tips	\$0.00	
Pay Ins/Pay Outs	\$0.00	
Estimated Cash Discount Fees	(\$81.66)	
Net Sales	\$2,505.78	
Total Transactions	131	

Sales Summary by Taxcode				
, · · · ,		Nontaxable Discount	Collected	
Tax Exempt0000%	\$574.18	(\$16.56)	\$36.87	
Sales Tax - 7.0000%	\$2,029.82	\$0.00	\$142.61	
Tips St	ummary			
Тір Туре		Tips Collected	Tips Distributed	
Cash		N/A	\$442.53	
Credit		\$442.53	\$0.00	
Check		\$0.00	\$0.00	
Gift Card		\$0.00	\$0.00	
Other		\$0.00	\$0.00	
Total		\$442.53	\$442.53	
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	
Total		\$0.00	\$0.00	

Deposit Summary			
Cash Sales	\$404.22		
Cash Gratuity	\$0.00		
Total Tips Collected	(\$442.53)		
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	(\$38.31)		
Credit Sales	\$1,680.70		
Credit Tips	\$442.53		
Credit Gratuity	\$0.00		
Credit Refunds	\$0.00		
Credit Event Deposits	\$0.00		
Estimated Cash Discount Fees	(\$81.66)		
Estimated Credit Deposit	\$2,041.57		
Online Credit Sales	\$604.43		
Online Credit Tips	\$0.00		
Online Credit Deposit Expected	\$604.43		
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	\$70.63		
Other Tips	\$0.00		
Other Grat	\$0.00		
Other Payment Event Deposits	\$0.00		
Other Payment Deposit Expected	\$70.63		
Redeemed Event Deposits	\$0.00		
Expected Deposit	\$2,681.79		
Event Deposits	\$0.00		
Estimated Cash Discount Fees	\$81.66		
Adj Gross	\$2,763.45		
Refunds	\$0.00		
Discounts	\$0.00		
Comps	\$85.04		
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	\$0.00		
Gross Sales	\$2,848.49		

	Total				\$0.00	\$0.00
1	Sales	hν Ω	rder Meth	nd		
)	Order Method	Qty		% Of Total Sales	Num Guests	Sales/Num Guests
Н	Table Orders	43	\$1,072.77	38.82%	25	\$42.9108
4	Bar Orders	67	\$1,082.78	39 18%	65	\$16.6582
1	Retail Orders	0	\$0.00		0	\$0.0000
1	Takeout Orders	21		22.00%	0	\$0.0000
	Delivery Orders	0	\$0.00	0.00%	ō	\$0.0000
Ή	For Here Orders	0	\$0.00	0.00%	ō	\$0.0000
Ή	ToGo Orders	0		0.00%	ō	\$0.0000
Н	Drive Orders	ō		0.00%	Ō	
Н	Total	131	\$2,763.45	100.00%	90	
5			,			
1	Cancellation	ons l	by Order M	lethod		
7	Order Method		Totals		Qty	
1						
7		Adj	ustments			
	Expected Deposit Total					\$2,681.79
)	Deposit Adjustment					\$0.00
4	Actual Deposit Total					\$2,681.79
2	au a					
2		ayn	nent Metho	ods		60.00
2	Gift Certificate (0)					\$0.00
2	Gift Certificate Tips					\$0.00
2	Gift Certificate Gratuity					\$0.00
2	Gift Certificate Event Deposits	1				\$0.00
2	Gift Certificate Deposit Expecte	ea .				\$0.00
Menufy (1)					\$27.29	
Menufy Tips Menufy Gratuity					\$0.00 \$0.00	
Menufy Gratuity Menufy Event Deposits					\$0.00	
Menufy Event Deposits Menufy Deposit Expected					\$27.29	
Ή	DoorDash (1)					\$13.38
1	DoorDash Tips					\$0.00
DoorDash Gratuity					\$0.00	
1						\$0.00
Н	DoorDash Deposit Expected					\$13.38
1	GrubHub (0)					\$0.00
1	GrubHub Tips					\$0.00
1	GrubHub Gratuity					\$0.00
1	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	
(1)					\$29.96	
4						\$0.00 \$0.00
Gratuity Event Deposits					\$0.00	
4						\$29.96
H	\$29.96					
)	Service Fees					
4	Cash Discount	2171				\$0.00
	Cash Discount					(\$16.88)
	t-					

Category Trends						
	Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
A LA CART	Г	0	\$1	0.00 \$0.0	0.00%	0.00%
ADD ONS		0	\$1	0.00 \$0.0	0.00%	0.00%
Alcohol		216	\$99.	5.54 (\$37.3	6) (0.04)%	38.23%
BAR		0	\$	0.00 \$0.0	0.00%	0.00%
BREAK		0	\$	0.00 \$0.0	0.00%	0.00%
BURGER		0	\$	0.00 \$0.0	0.00%	0.00%
CAN BEER	1	0	\$	0.00 \$0.0	0.00%	0.00%
Default Ca	ategory	60	\$57.	5.03 \$0.0	0.00%	22.08%
Default Ca	ategory	11	\$4	4.00 \$0.0	0.00%	1.69%
Food		168	\$98	9.75 (\$47.6	8) (0.05)%	38.00%
KIDS		0	\$	0.00 \$0.0	0.00%	0.00%
LIGHT		0	\$1	0.00 \$0.0	0.00%	0.00%
MERCH		0		0.00 \$0.0		0.00%
MEX		0		0.00 \$0.0		0.00%
PUB		0	\$1	0.00 \$0.0		0.00%
Quick Bar	•	0		0.00 \$0.0		
SAND		0		0.00 \$0.0		0.00%
SIDES		0		0.00 \$0.0		0.00%
START		0		0.00 \$0.0		0.00%
WINGS &	THINGS	0		0.00 \$0.0		
Custom It	ems	11	\$	0.00 (\$37.3	6) 0.00%	0.00%
Tills And Banks						
	Cash Reading	Credit Reading	Check Reading Gift Card Reading		Other P	ayment Reading
Tills	\$0.00	\$0.00	\$0.00	Ç	0.00	\$0.00
Banks	(\$38.31)	\$2,727.66	\$0.00	Ç	0.00	\$70.63
Total	(\$38.31)	\$2,727.66	\$0.00	-	0.00	\$70.63

	Tills And Banks				
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	(\$38.31)	\$2,727.66	\$0.00	\$0.00	\$70.63
Total	(\$38.31)	\$2,727.66	\$0.00	\$0.00	\$70.63
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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	0	
Open Credit \$ Transactions	\$0.00	
Open Credit Tips	\$0.00	
Open Credit Total	\$0.00	
Unapplied Credit # Transactions	0	
Unapplied Credit \$ Transactions	\$0.00	
Unapplied Credit Tips	\$0.00	
Unapplied Credit Total	\$0.00	

Offline Credit (Includes Tip)		
Offline # Transactions	70	
Offline Amount	\$2,129.00	
Outstanding Offline # Transactions	70	
Outstanding Offline Amount	\$2,129.00	
Abandoned Offline # Transactions	0	
Abandoned Offline Amount	\$0.00	

Order Tags				
Tag	Qty	Total		
DoorDash	19	\$558.40		
GrubHub		\$0.00		
Online Ordering Order		\$0.00		
Online Order Paid In Store		\$0.00		
DoorDash Drive		\$0.00		
UberEats	2	\$49.50		
Slice		\$0.00		
ChowNow		\$0.00		
EatStreet		\$0.00		
CloudWaitress		\$0.00		
Delivery.com		\$0.00		
BeyondMenu		\$0.00		
GloriaFood		\$0.00		
FlipDish		\$0.00		
Menufy		\$0.00		
FoodHub		\$0.00		
Skip the Dishes		\$0.00		