

EOD RUN DATE: 2025-12-26 23:05:13

Sales Summary		Sales Summary by Taxcode			
		Taxcode	Sales	Nontaxable Discount	Collected
Gross Sales	\$621.00	Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Refunds	\$0.00	Default Reverse Taxrate - 6.0000%	\$581.46	\$2.00	\$35.56
Discounts/Promos					
Comps	\$0.00				
Pay Ins/Pay Outs	\$0.00				
Fees Collected	\$0.00				
On Account Transactions	\$0.00				
On Account Gratuity/Tips	\$0.00				
Adjusted Gross	\$619.00				
Tax Collected	(\$35.56)				
Gift Cards Sold	\$0.00				
On Account Transactions	\$0.00				
On Account Gratuity/Tips	\$0.00				
Pay Ins/Pay Outs	\$0.00				
Net Sales	\$583.44				
Total Transactions	104				
Deposit Summary		Sales by Order Method			
		Order Method	Qty	Sales	% Of Total Sales
Cash Sales	\$529.00	Table Orders	0	\$0.00	0.00%
Cash Gratuity	\$0.00	Bar Orders	104	\$619.00	100.00%
Total Tips Collected	(\$37.50)	Retail Orders	0	\$0.00	0.00%
Total Gratuity Collected	\$0.00	Takeout Orders	0	\$0.00	0.00%
Pay Ins	\$0.00	Delivery Orders	0	\$0.00	0.00%
Pay Outs	\$0.00	For Here Orders	0	\$0.00	0.00%
Fees Collected	\$0.00	ToGo Orders	0	\$0.00	0.00%
Cash Refunds	\$0.00	Drive Orders	0	\$0.00	0.00%
Cash Event Deposits	\$0.00	Total	104	\$619.00	100.00%
Cash Deposit Expected	\$491.50				
Credit Sales	\$90.00	Cancellations by Order Method			
Credit Tips	\$37.50	Order Method		Totals	
Credit Gratuity	\$0.00	Table Orders		Qty	
Credit Refunds	\$0.00	Table Orders	0	\$0.00	
Credit Event Deposits	\$0.00	Bar Orders	104	\$619.00	
Credit Deposit Expected	\$127.50	Retail Orders	0	\$0.00	
Online Credit Sales	\$0.00	Takeout Orders	0	\$0.00	
Online Credit Tips	\$0.00	Delivery Orders	0	\$0.00	
Online Credit Deposit Expected	\$0.00	For Here Orders	0	\$0.00	
Check Sales	\$0.00	ToGo Orders	0	\$0.00	
Check Tips	\$0.00	Drive Orders	0	\$0.00	
Check Gratuity	\$0.00	Total	104	\$619.00	
Check Refunds	\$0.00	Till Adjustments			
Check Event Deposits	\$0.00	Expected Deposit Total	\$619.00		
Check Deposit Expected	\$0.00	Deposit Adjustment	\$0.00		
Gift Card Sales	\$0.00	Actual Deposit Total	\$619.00		
Gift Card Tips	\$0.00	Other Payment Methods			
Gift Card Gratuity	\$0.00	Moose Bucks (0)	\$0.00		
Gift Card Refunds	\$0.00	Moose Bucks Tips	\$0.00		
Gift Card Event Deposits	\$0.00	Moose Bucks Gratuity	\$0.00		
Gift Card Deposit Expected	\$0.00	Moose Bucks Event Deposits	\$0.00		
Other Payment Sales	\$0.00	Moose Bucks Deposit Expected	\$0.00		
Other Tips	\$0.00	Service Fees			
Other Grat	\$0.00				
Other Payment Event Deposits	\$0.00				
Other Payment Deposit Expected	\$0.00				
Redeemed Event Deposits	\$0.00				
Expected Deposit	\$619.00				
Event Deposits	\$0.00				
Adj Gross	\$619.00				
Refunds	\$0.00				
Discounts	\$2.00				
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	\$0.00				
Gross Sales	\$621.00				

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Liquor	55	\$168.75	\$0.00	0.00%	27.17%
Moose Cocktails	0	\$0.00	\$0.00	0.00%	0.00%
Moose Shots	0	\$0.00	\$0.00	0.00%	0.00%
Liquor	55	\$168.75	\$0.00	0.00%	27.17%
Cheboygan	0	\$0.00	\$0.00	0.00%	0.00%
Draft-Bud Light	30	\$104.00	\$0.00	0.00%	16.75%
Draft-Yuengling	0	\$0.00	\$0.00	0.00%	0.00%
Yuengling-Bottle	0	\$0.00	\$0.00	0.00%	0.00%
Beer	30	\$104.00	\$0.00	0.00%	16.75%
12oz Canned Beer	0	\$0.00	\$0.00	0.00%	0.00%
16oz Canned Beer	9	\$26.50	\$0.00	0.00%	4.27%
24/25oz Canned Beer	16	\$58.50	\$0.00	0.00%	9.42%
Beer	3	\$9.00	\$0.00	0.00%	1.45%
Bottle Beer	30	\$74.50	\$0.00	0.00%	12.00%
Default Category	5	\$11.75	\$0.00	0.00%	1.89%
Dinner Special	0	\$0.00	\$0.00	0.00%	0.00%
Donations	0	\$0.00	\$0.00	0.00%	0.00%
Fish Fry	0	\$0.00	\$0.00	0.00%	0.00%
Gourmet Grilled Cheese	0	\$0.00	\$0.00	0.00%	0.00%
Legion	0	\$0.00	\$0.00	0.00%	0.00%
Lodge	1	\$2.00	\$0.00	0.00%	0.32%
Mexican	0	\$0.00	\$0.00	0.00%	0.00%
Mixers	0	\$0.00	\$0.00	0.00%	0.00%
Moose Kitchen Menu	1	\$5.00	\$0.00	0.00%	0.81%
Pop	1	\$1.50	\$0.00	0.00%	0.24%
Ready To Drink	8	\$25.50	\$0.00	0.00%	4.11%
Redbull	0	\$0.00	\$0.00	0.00%	0.00%
Shots / Cocktails	0	\$0.00	\$0.00	0.00%	0.00%
Snacks /Air Fryer	2	\$4.00	\$0.00	0.00%	0.64%
Steak Night	9	\$123.00	\$0.00	0.00%	19.81%
Wet Burritos	0	\$0.00	\$0.00	0.00%	0.00%
Wine	2	\$7.00	\$0.00	0.00%	1.13%
Wings N Things	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 Reading
Tills	\$758.25	\$127.50	\$0.00	\$0.00	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$758.25	\$127.50	\$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

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					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	
Online Ordering Order					\$0.00
Online Order Paid In Store					\$0.00
DoorDash					\$0.00
GrubHub					\$0.00
UberEats					\$0.00
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
DoorDash Drive					\$0.00