

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

Sales Summary	
Gross Sales	\$621.00
Refunds	\$0.00
Discounts/Promos	(\$2.00)
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

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Reverse Taxrate - 6.0000%	\$581.46	\$2.00	\$35.56

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$37.50
Credit	\$37.50	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$37.50	\$37.50

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	\$529.00
Cash Gratuity	\$0.00
Total Tips Collected	(\$37.50)
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	\$491.50
Credit Sales	\$90.00
Credit Tips	\$37.50
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$127.50
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	\$0.00
Other Tips	\$0.00
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

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	104	\$619.00	100.00%	104	\$5.9519
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	0	\$0.00	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	0.00%	0	\$0.0000
Drive Orders	0	\$0.00	0.00%	0	\$0.0000
Total	104	\$619.00	100.00%	104	\$5.9519

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$619.00
Deposit Adjustment	\$0.00
Actual Deposit Total	\$619.00

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

Service Fees

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 Burittos	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