

Settings: Date Range: 10/01/2025 - 10/31/2025

Sales Summary	
Gross Sales	\$233,182.78
Refunds	\$0.00
Discounts/Promos	(\$1,566.11)
Comps	(\$15.49)
Pay Ins/Pay Outs	(\$553.79)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$231,047.39
Tax Collected	(\$17,815.02)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$553.79
Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$5,437.79)
Net Sales	\$208,348.37
Total Transactions	6,369

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.72	(\$1,766.42)	\$0.00
Sales Tax - 8.2500%	\$207,064.84	\$1,566.11	\$17,114.79
Liquor Tax - 8.2500%	\$8,486.92	\$0.00	\$700.23

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$16,552.83
Credit	\$16,552.83	\$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	\$16,552.83	\$16,552.83

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$684.72	\$3,722.86
Credit	\$3,038.14	\$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	\$3,722.86	\$3,722.86

Deposit Summary	
Cash Sales (1893)	\$53,454.22
Cash Gratuity	\$684.72
Total Tips Collected	(\$16,552.83)
Total Gratuity Collected	(\$3,722.86)
Pay Ins	\$0.00
Pay Outs	(\$553.79)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$33,309.46
Credit Sales (4476)	\$178,146.96
Credit Tips	\$16,552.83
Credit Gratuity	\$3,038.14
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$5,437.79)
Estimated Credit Deposit	\$192,300.14
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	4547	\$185,211.44	79.97%	7529	\$24.5997
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	1773	\$45,047.24	19.45%	1766	\$25.5081
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	49	\$1,342.50	0.58%	49	\$27.3980
Drive Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	6369	\$231,601.18	100.00%	9344	\$24.7861

Till Adjustments	
Expected Deposit Total	\$225,609.60
Deposit Adjustment	\$0.00
Actual Deposit Total	\$225,609.60

Other Payment Methods	
Service Fees	
--- Program Discount ---	(\$1,808.65)

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
ALCOHOL	0	\$0.00	\$0.00	0.00%	0.00%
BEER	1344	\$8,486.92	\$0.00	0.00%	3.92%
LIQUOR	1344	\$8,486.92	\$0.00	0.00%	3.92%
BEVERAGE	10568	\$37,571.46	\$0.00	0.00%	17.36%
FOOD	18624	\$164,027.45	(\$15.49)	(0.00)%	75.81%
FOOD & BEV	29192	\$201,598.91	(\$15.49)	(0.00)%	93.17%
Default Category	341	\$5,484.57	\$0.00	0.00%	2.53%
Custom Items	-271	\$2,606.42	\$0.00	0.00%	1.20%
Fees	6044	(\$1,807.65)	\$0.00	0.00%	(0.84)%
TOTALS	36650	\$216,369.17	(\$15.49)	(0.00)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$5,437.79)			
NET		\$210,931.38			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$10,724.58	\$37,092.87	\$0.00	\$0.00	\$0.00
Banks	\$22,556.32	\$160,645.06	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$33,280.90</b>	<b>\$197,737.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Gift Cards					
Gift Cards Sold Price					\$0.00
Gift Cards Sold Comps					\$0.00
Gift Cards Sold Discounts					\$0.00
<b>Gift Cards Sold Total</b>					<b>\$0.00</b>
<b>Gift Cards Sold Value</b>					<b>\$0.00</b>
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
Cancellations by Order Method					
Order Method	Totals			Qty	

Data Versions | 4.0.0.1