

Settings: Date Range: 06/01/2025 - 06/15/2025 Profit Center: All Profit Centers

Sales Summary	
Gross Sales	\$135,370.95
Refunds	(\$16.00)
Discounts/Promos	(\$3,905.08)
Comps	(\$1,008.25)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$130,441.62
Tax Collected	(\$10,502.60)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Net Sales	\$119,939.02
Total Transactions	1,668

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$12.42	\$0.00	\$0.00
CA Tax - 8.7500%	\$123,847.60	\$0.00	\$10,502.60

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$14,180.87
Credit	\$14,180.87	\$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	\$14,180.87	\$14,180.87

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$837.32	\$7,596.36
Credit	\$6,759.04	\$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	\$7,596.36	\$7,596.36

Deposit Summary	
Cash Sales (230)	\$13,813.74
Cash Gratuity	\$837.32
Total Tips Collected	(\$14,180.87)
Total Gratuity Collected	(\$7,596.36)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$7,126.17)
Credit Sales (1447)	\$116,643.88
Credit Tips	\$14,180.87
Credit Gratuity	\$6,759.04
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$137,583.79
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	(\$16.00)
Check Event Deposits	\$0.00
Check Deposit Expected	(\$16.00)
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	1619	\$129,582.52	99.33%	4422	\$29.3041
Bar Orders	39	\$398.38	0.31%	39	\$10.2149
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	10	\$476.72	0.37%	10	\$47.6720
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
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	1668	\$130,457.62	100.00%	4471	\$29.1786

Till Adjustments	
Expected Deposit Total	\$130,441.62
Deposit Adjustment	\$0.00
Actual Deposit Total	\$130,441.62

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

Service Fees

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
-N/A Beverages	854	\$4,384.43	\$0.00	0.00%	3.65%
N/A Beverage	854	\$4,384.43	\$0.00	0.00%	3.65%
-Banquets	0	\$0.00	\$0.00	0.00%	0.00%
Banquet Food & Bev	0	\$0.00	\$0.00	0.00%	0.00%
-Merchandise	20	\$438.67	\$0.00	0.00%	0.37%
Merchandise	20	\$438.67	\$0.00	0.00%	0.37%
-Wine Bottle	10	\$386.79	\$0.00	0.00%	0.32%
Wine Bottles	10	\$386.79	\$0.00	0.00%	0.32%
-American/Canadian	64	\$802.73	\$0.00	0.00%	0.67%
-Bottle Beers	292	\$2,018.99	(\$1.50)	(0.00)%	1.68%
-Bourbon	121	\$2,544.56	(\$14.00)	(0.01)%	2.12%
-Cocktails	101	\$1,493.97	(\$16.00)	(0.01)%	1.25%
-Draft Beers	1458	\$13,354.45	(\$31.50)	(0.00)%	11.13%
-Flights	16	\$906.70	\$0.00	0.00%	0.76%
-Gin	21	\$281.53	\$0.00	0.00%	0.23%
-Happy Hour Bev	521	\$3,386.02	(\$70.00)	(0.02)%	2.82%
-Irish Whiskey	40	\$481.28	\$0.00	0.00%	0.40%
-Japanese Whiskey	3	\$107.46	\$0.00	0.00%	0.09%
-Liqueurs	8	\$92.12	\$0.00	0.00%	0.08%
-Mezcal	1	\$13.46	\$0.00	0.00%	0.01%
-Rum	39	\$497.61	\$0.00	0.00%	0.41%
-Rye	18	\$305.72	\$0.00	0.00%	0.25%
-Scotch	13	\$195.81	\$0.00	0.00%	0.16%
-Signature Cocktails	402	\$6,551.51	(\$16.00)	(0.00)%	5.46%
-Tequila	117	\$1,723.81	\$0.00	0.00%	1.44%
-Vodka	238	\$3,592.94	\$0.00	0.00%	2.99%
-Wine Glass	130	\$1,550.25	\$0.00	0.00%	1.29%
Liquor	3603	\$39,900.92	(\$149.00)	(0.00)%	33.26%
-Appetizers	828	\$15,659.39	(\$98.00)	(0.01)%	13.05%
-Burgers	622	\$13,571.73	(\$205.70)	(0.02)%	11.31%
-Desserts	19	\$99.52	\$0.00	0.00%	0.08%
-Entrees	519	\$16,418.37	(\$129.40)	(0.01)%	13.69%
-Happy Hour Food	80	\$612.57	(\$8.00)	(0.01)%	0.51%
-Pizzas	370	\$7,559.21	(\$45.15)	(0.01)%	6.30%
-Salads	377	\$6,561.71	(\$74.00)	(0.01)%	5.47%
-Sandwiches	469	\$10,386.06	(\$165.00)	(0.02)%	8.66%
-Sides	215	\$1,177.68	(\$98.00)	(0.08)%	0.98%
-Soup	0	\$0.00	\$0.00	0.00%	0.00%
Kids Menu	300	\$2,618.42	(\$36.00)	(0.01)%	2.18%
Food	3799	\$74,664.66	(\$859.25)	(0.01)%	62.24%
(Fast Bar)	1	\$16.56	\$0.00	0.00%	0.01%
Default Category	1	\$0.00	\$0.00	0.00%	0.00%
Custom Items	5	\$174.91	\$0.00	0.00%	0.15%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	8293	\$119,966.94	(\$1,008.25)	(0.01)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$16.00)			
NET		\$119,950.94			

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	(\$7,126.17)	\$137,583.79	(\$16.00)	\$0.00	\$0.00
Total	(\$7,126.17)	\$137,583.79	(\$16.00)	\$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
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

