

Settings: Date Range: 06/27/2025 - 06/30/2025 Employee: All Employees Categories: Drinks Specialty Cocktails Beer Vodka Gin Rum Tequila Bourbon Liqueur Scotch Cocktails Shots Draft Beer Nigiri / Sashimi (NEW) Sushi, Hand, Special Roll (NEW) Small Bites SEA LAND Shares Greens Sides Sushi Apps Makimono Donburi LUNCH Desserts Default Category (deleted) Small Bites (deleted) SEA (deleted) LAND (deleted) Shares (deleted) Greens (deleted) Sides (deleted) Sushi Apps (deleted) Sashimi (deleted) Nigirizushi (deleted) Makimono (deleted) Donburi (deleted) LUNCH (deleted) Desserts (deleted) Report Groups: Show Group Totals

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est Net	Est %	Est Gross - Est Tax
Drinks	34	\$106.11	\$0.00	(\$20.93)	\$0.00	(\$4.45)	\$80.73	1.52%	\$101.66
NA Bev		\$106.11	\$0.00	(\$20.93)	\$0.00	(\$4.45)	\$80.73	1.52%	\$101.66
Specialty Cocktails	41	\$511.04	\$0.00	(\$106.00)	\$0.00	(\$19.04)	\$386.00	7.29%	\$492.00
Beer	79	\$344.32	\$0.00	(\$21.00)	\$0.00	(\$5.82)	\$317.50	6.00%	\$338.50
Vodka	41	\$352.91	\$0.00	(\$60.00)	\$0.00	(\$0.91)	\$292.00	5.52%	\$352.00
Gin	7	\$48.99	\$0.00	\$0.00	\$0.00	(\$0.99)	\$48.00	0.91%	\$48.00
Rum	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Tequila	12	\$197.98	\$0.00	\$0.00	\$0.00	(\$1.98)	\$196.00	3.70%	\$196.00
Bourbon	12	\$109.82	\$0.00	(\$9.00)	\$0.00	(\$0.82)	\$100.00	1.89%	\$109.00
Liqueur	2	\$17.32	\$0.00	\$0.00	\$0.00	(\$1.32)	\$16.00	0.30%	\$16.00
Scotch	2	\$20.00	\$0.00	(\$20.00)	\$0.00	\$0.00	\$0.00	0.00%	\$20.00
Cocktails	49	\$415.47	\$0.00	(\$97.00)	\$0.00	(\$2.47)	\$316.00	5.97%	\$413.00
Shots	5	\$36.73	\$0.00	\$0.00	\$0.00	(\$1.73)	\$35.00	0.66%	\$35.00
Draft Beer	43	\$212.10	\$0.00	(\$12.75)	\$0.00	(\$7.35)	\$192.00	3.63%	\$204.75
Alcohol		\$2,266.68	\$0.00	(\$325.75)	\$0.00	(\$42.43)	\$1,898.50	35.86%	\$2,224.25
Nigiri / Sashimi (NEW)	30	\$344.97	\$0.00	(\$106.50)	\$0.00	(\$14.97)	\$223.50	4.22%	\$330.00
Sushi, Hand, Special Roll (NEW)	35	\$556.65	\$0.00	(\$64.00)	\$0.00	(\$28.65)	\$464.00	8.76%	\$528.00
Small Bites	104	\$438.84	\$0.00	(\$78.91)	\$0.00	(\$20.29)	\$339.64	6.42%	\$418.55
SEA	33	\$496.60	\$0.00	(\$101.97)	\$0.00	(\$23.77)	\$370.86	7.01%	\$472.83
LAND	113	\$1,144.11	\$0.00	(\$150.84)	\$0.00	(\$49.52)	\$943.75	17.83%	\$1,094.59
Shares	53	\$505.86	\$0.00	(\$88.95)	\$0.00	(\$19.15)	\$397.76	7.51%	\$486.71
Greens	15	\$133.76	\$0.00	(\$34.97)	\$0.00	(\$3.87)	\$94.92	1.79%	\$129.89
Sides	14	\$74.14	\$0.00	(\$8.99)	\$0.00	(\$2.22)	\$62.93	1.19%	\$71.92
Sushi Apps	7	\$70.54	\$0.00	(\$24.00)	\$0.00	(\$3.54)	\$43.00	0.81%	\$67.00
Makimono	4	\$0.00	\$0.00	\$16.99	\$0.00	\$0.00	\$16.99	0.32%	\$0.00
Donburi	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
LUNCH	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Desserts	41	\$286.87	\$0.00	(\$106.91)	\$0.00	(\$11.11)	\$168.85	3.19%	\$275.76
Food		\$4,052.34	\$0.00	(\$749.05)	\$0.00	(\$177.09)	\$3,126.20	59.05%	\$3,875.25
Default Category	35	\$212.50	\$0.00	\$3.00	\$0.00	(\$180.00)	\$35.50	0.67%	\$32.50
Small Bites	0	\$7.76	\$0.00	\$0.00	\$0.00	(\$7.76)	\$0.00	0.00%	\$0.00
SEA	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
LAND	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Shares	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Greens	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Sides	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Sushi Apps	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Sashimi	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Nigirizushi	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Makimono	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Donburi	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
LUNCH	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Desserts	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Custom Items	63	\$153.01	\$0.00	\$0.00	\$0.00	\$0.00	\$153.01	2.89%	\$153.01
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$6,798.40	\$0.00	(\$1,092.73)	\$0.00	(\$411.73)	\$5,293.94		\$6,386.67
Actual Total		\$6,798.40	\$0.00	(\$1,092.73)	\$0.00	(\$411.73)	\$5,293.94		\$6,386.67