

Settings: Date Range: 09/09/2025 - 09/09/2025

Sales Summary		
Gross Sales		\$4,159.29
Refunds		\$0.00
Discounts/Promos		(\$210.37)
Comps		\$0.00
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		\$3,948.92
Tax Collected		(\$168.73)
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
Tips Collected		(\$492.55)
Gratuity Collected		\$0.00
Net Sales		\$3,287.64
Total Transactions		118

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$879.56	\$72.44	\$0.00
Default Taxrate - 7.0000%	\$2,408.08	\$137.93	\$168.73

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$492.55	\$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	\$492.55	\$0.00

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
On Account	\$0.00	\$0.00
Total	\$0.00	\$0.00

Deposit Summary		
Cash Sales (33)		\$725.00
Cash Gratuity		\$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		\$725.00
Credit Sales (70)		\$2,604.10
Credit Tips		\$492.55
Credit Gratuity		\$0.00
Credit Refunds		\$0.00
Credit Event Deposits		\$0.00
Credit Deposit Expected		\$3,096.65
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 (2)		\$127.27
Other Tips		\$0.00
Other Gratuity		\$0.00
Other Payment Event Deposits		\$0.00
Other Payment Deposit Expected		\$127.27
Redeemed Event Deposits		\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	31	\$1,283.88	37.15%	34	\$37.7612
Bar Orders	50	\$1,102.21	31.89%	46	\$23.9611
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	37	\$1,070.28	30.97%	37	\$28.9265
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	118	\$3,456.37	100.00%	117	\$29.5416

Till Adjustments	
Expected Deposit Total	\$3,948.92
Deposit Adjustment	\$0.00
Actual Deposit Total	\$3,948.92

Other Payment Methods	
Swipe By (0)	\$0.00
Swipe By Tips	\$0.00
Swipe By Gratuity	\$0.00
Swipe By Event Deposits	\$0.00
Swipe By Deposit Expected	\$0.00
EZ Catering (0)	\$0.00
EZ Catering Tips	\$0.00
EZ Catering Gratuity	\$0.00
EZ Catering Event Deposits	\$0.00
EZ Catering Deposit Expected	\$0.00
(2)	\$127.27
Tips	\$0.00
Gratuity	\$0.00
Event Deposits	\$0.00
Deposit Expected	\$127.27

Service Fees
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
CHARITY	0	\$0.00	\$0.00	0.00%	0.00%
OTHER CHARGE	0	\$0.00	\$0.00	0.00%	0.00%
SOUVENIR	0	\$0.00	\$0.00	0.00%	0.00%
RETAIL	0	\$0.00	\$0.00	0.00%	0.00%
BOURBON	5	\$50.00	\$0.00	0.00%	1.52%
COCKTAILS	2	\$8.00	\$0.00	0.00%	0.24%
CORDIALS	2	\$14.00	\$0.00	0.00%	0.43%
FROZEN	4	\$17.34	\$0.00	0.00%	0.53%
GIN	0	\$0.00	\$0.00	0.00%	0.00%
RUM	0	\$0.00	\$0.00	0.00%	0.00%
SCOTCH	2	\$20.00	\$0.00	0.00%	0.61%
Signature Cocktails	3	\$30.00	\$0.00	0.00%	0.91%
SPECIALS	0	\$0.00	\$0.00	0.00%	0.00%
TEQUILA	4	\$39.26	\$0.00	0.00%	1.19%
VODKA	6	\$27.00	\$0.00	0.00%	0.82%
WELL	0	\$0.00	\$0.00	0.00%	0.00%
WHISKEY	3	\$26.00	\$0.00	0.00%	0.79%
LIQUOR	31	\$231.60	\$0.00	0.00%	7.04%
Wine Bottle	0	\$0.00	\$0.00	0.00%	0.00%
Wine Glass	4	\$33.72	\$0.00	0.00%	1.03%
WINE	4	\$33.72	\$0.00	0.00%	1.03%
Draft	35	\$173.00	\$0.00	0.00%	5.26%
BEER DRAFT	35	\$173.00	\$0.00	0.00%	5.26%
Bottled Domestic	83	\$330.75	\$0.00	0.00%	10.06%
Bottled Import	5	\$29.50	\$0.00	0.00%	0.90%
BEER BOTTLED	88	\$360.25	\$0.00	0.00%	10.96%
Beverages	30	\$74.76	\$0.00	0.00%	2.27%
N/A FROZEN	0	\$0.00	\$0.00	0.00%	0.00%
NA BEVS	30	\$74.76	\$0.00	0.00%	2.27%
Appetizers	20	\$143.94	\$0.00	0.00%	4.38%
Buffet Tickets	0	\$0.00	\$0.00	0.00%	0.00%
By The Pound	1	\$23.99	\$0.00	0.00%	0.73%
Desserts	1	\$8.99	\$0.00	0.00%	0.27%
Entrees	15	\$190.85	\$0.00	0.00%	5.81%
Kids Menu	4	\$34.86	\$0.00	0.00%	1.06%
New Temporary Menu	95	\$1,701.56	\$0.00	0.00%	51.76%
Pizza	8	\$121.31	\$0.00	0.00%	3.69%
Sides (12oz)	0	\$0.00	\$0.00	0.00%	0.00%
Sides (16oz)	0	\$0.00	\$0.00	0.00%	0.00%
Sides (5oz)	13	\$35.91	\$0.00	0.00%	1.09%
Sides (8oz)	2	\$17.98	\$0.00	0.00%	0.55%
To Go Combos	6	\$25.94	\$0.00	0.00%	0.79%
Weekly Specials	2	\$27.98	\$0.00	0.00%	0.85%
FOOD	167	\$2,333.31	\$0.00	0.00%	70.97%
Default Category	32	\$81.00	\$0.00	0.00%	2.46%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	387	\$3,287.64	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$3,287.64			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$68.49	\$856.50	\$0.00	\$0.00	\$0.00
Banks	\$163.96	\$2,240.15	\$0.00	\$0.00	\$127.27
Total	\$232.45	\$3,096.65	\$0.00	\$0.00	\$127.27

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