

Settings: Date Range: 11/01/2025 - 11/30/2025

Sales Summary	
Gross Sales	\$112,123.86
Refunds	(\$141.64)
Discounts/Promos	(\$368.40)
Comps	(\$4,950.80)
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	\$106,663.02
Tax Collected	(\$7,398.12)
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
Estimated Cash Discount Fees	(\$4,783.30)
Net Sales	\$94,481.60
Total Transactions	951

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$676.96	\$0.00	\$0.00
Sales Tax - 7.5000%	\$98,719.69	\$368.40	\$7,408.01

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$17,554.80
Credit	\$17,554.80	\$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	\$17,554.80	\$17,554.80

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$84.30	\$2,856.60
Credit	\$2,772.30	\$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	\$2,856.60	\$2,856.60

Deposit Summary	
Cash Sales (42)	\$2,622.47
Cash Gratuity	\$84.30
Total Tips Collected	(\$17,554.80)
Total Gratuity Collected	(\$2,856.60)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$17,704.63)
Credit Sales (903)	\$104,182.19
Credit Tips	\$17,554.80
Credit Gratuity	\$2,772.30
Credit Refunds	(\$141.64)
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$4,783.30)
Estimated Credit Deposit	\$119,584.35
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	928	\$105,723.40	98.99%	2238	\$47.2401
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	23	\$1,081.26	1.01%	23	\$47.0113
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	951	\$106,804.66	100.00%	2261	\$47.2378

Till Adjustments	
Expected Deposit Total	\$101,879.72
Deposit Adjustment	\$0.00
Actual Deposit Total	\$101,879.72

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
Alcohol	1554	\$18,929.76	(\$700.95)	(0.04)%	19.04%
Alcohol (Wine Bottles)	110	\$3,851.87	(\$202.00)	(0.05)%	3.88%
Default Category	10	\$176.80	\$0.00	0.00%	0.18%
Food	3623	\$75,598.03	(\$4,047.85)	(0.05)%	76.06%
Merchandise	3	\$556.52	\$0.00	0.00%	0.56%
Services and Fees	1	\$26.00	\$0.00	0.00%	0.03%
Custom Items	9	\$257.67	\$0.00	0.00%	0.26%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	5310	\$99,396.65	(\$4,950.80)	(0.05)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$141.64)			
Estimated Cash Discount Fees		(\$4,783.30)			
NET		\$94,471.71			

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	(\$17,558.83)	\$124,502.51	\$0.00	\$0.00	\$0.00
Total	(\$17,558.83)	\$124,502.51	\$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
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
Takeout	\$139.76	3

Data Versions | 4.0.0.1