

Settings: Date Range: 12/10/2025 - 12/31/2025

Sales Summary	
Gross Sales	\$27,217.93
Refunds	(\$921.89)
Discounts/Promos	(\$309.89)
Comps	(\$21.16)
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	\$25,964.99
Tax Collected	(\$2,391.34)
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	\$23,573.65
Total Transactions	678

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$6.00	\$0.00	\$0.00
Tax - 9.7500%	\$24,489.50	\$309.89	\$2,391.34

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$4,551.12
Credit	\$4,551.12	\$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	\$4,551.12	\$4,551.12

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 (190)	\$4,096.86
Cash Gratuity	\$0.00
Total Tips Collected	(\$4,551.12)
Total Gratuity Collected	\$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	(\$454.26)
Credit Sales (510)	\$22,770.26
Credit Tips	\$4,551.12
Credit Gratuity	\$0.00
Credit Refunds	(\$921.89)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$26,399.49
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (1)	\$19.76
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$19.76
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	224	\$11,828.68	43.99%	217	\$54.5100
Bar Orders	441	\$14,631.06	54.42%	438	\$33.4042
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	12	\$421.14	1.57%	12	\$35.0950
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	1	\$6.00	0.02%	1	\$6.0000
Drive Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	678	\$26,886.88	100.00%	668	\$40.2498

Till Adjustments	
Expected Deposit Total	\$25,964.99
Deposit Adjustment	\$0.00
Actual Deposit Total	\$25,964.99

Other Payment Methods	
Service Fees	
Non Cash Adj	\$770.01

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
APPS	107	\$1,267.33	\$0.00	0.00%	5.17%
BAR	2018	\$13,541.72	\$0.00	0.00%	55.28%
BUFFET	30	\$450.00	\$0.00	0.00%	1.84%
BURGER	89	\$1,158.52	(\$7.47)	(0.01)%	4.73%
Default Category	62	\$248.23	\$5.00	0.02%	1.01%
DESSERT	30	\$151.30	\$0.00	0.00%	0.62%
KIDS MENU	48	\$348.15	(\$3.75)	(0.01)%	1.42%
LITTLE BITES	22	\$126.40	\$0.00	0.00%	0.52%
MISC	0	\$0.00	\$0.00	0.00%	0.00%
SALAD	35	\$490.34	\$0.00	0.00%	2.00%
SAND	171	\$2,492.84	(\$6.97)	(0.00)%	10.18%
SIDES	48	\$193.50	\$0.00	0.00%	0.79%
SOUPS	65	\$449.24	\$0.00	0.00%	1.83%
SPECIAL	4	\$60.60	\$0.00	0.00%	0.25%
STEAKS PUB FAV	151	\$2,741.36	(\$7.97)	(0.00)%	11.19%
Custom Items	2	\$6.00	\$0.00	0.00%	0.02%
Fees	654	\$770.01	\$0.00	0.00%	3.14%
TOTALS	3536	\$24,495.54	(\$21.16)	(0.00)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$921.89)			
NET		\$23,573.65			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$1,665.08	\$17,477.70	\$19.76	\$0.00	\$0.00
Banks	(\$1,487.20)	\$8,921.79	\$0.00	\$0.00	\$0.00
Total	\$177.88	\$26,399.49	\$19.76	\$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
Retail	\$0.00	1
Takeout	\$7.38	1