

Sales Summary			
	Prev Year 05/01/2023 - 05/31/2023	Current	% Change
Gross Sales	\$0.00	\$318,662.72	N/A
Refunds	\$0.00	(\$5.00)	N/A
Discounts/Promos	\$0.00	(\$10,484.42)	N/A
Comps	\$0.00	(\$68.18)	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Adjusted Gross	\$0.00	\$308,105.12	N/A
Tax Collected	\$0.00	(\$26,564.73)	N/A
Gift Cards Sold	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Net Sales	\$0.00	\$281,540.39	N/A
Total Transactions	0	7,690	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$64.49	\$0.00	\$0.00
Sales Tax - 8.9000%	\$281,863.07	\$10,116.19	\$25,052.37
Alcohol Tax - 3.0000%	\$53,510.51	\$0.00	\$1,512.36

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$47,918.90
Credit	\$47,918.90	\$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	\$47,918.90	\$47,918.90

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$194.29	\$2,878.93
Credit	\$2,684.64	\$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	\$2,878.93	\$2,878.93

Deposit Summary	
Cash Sales (1186)	\$37,780.77
Cash Gratuity	\$194.29
Total Tips Collected	(\$47,918.90)
Total Gratuity Collected	(\$2,878.93)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	(\$5.00)
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$12,827.77)
Credit Sales (6231)	\$270,160.80
Credit Tips	\$47,918.90
Credit Gratuity	\$2,684.64
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$320,764.34
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 (5)	\$168.55
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$168.55

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	5344	\$244,467.68	79.34%	9348	\$26.1519
Bar Orders	2003	\$52,890.72	17.17%	1882	\$28.1035
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	343	\$10,751.72	3.49%	341	\$31.5300
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 Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A/b>	N/A
Total	7690	\$308,110.12	100.00%	11571	\$26.6278

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$50.15	2

Till Adjustments	
Expected Deposit Total	\$308,105.12
Deposit Adjustment	\$0.00
Actual Deposit Total	\$308,105.12

Other Payment Methods	
External Gift Card (5)	\$168.55
External Gift Card Tips	\$0.00
External Gift Card Gratuity	\$0.00
External Gift Card Event Deposits	\$0.00
External Gift Card Deposit Expected	\$168.55

Service Fees	
To-Go Fee	\$479.29

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Beer (Btl & Can)	1781	\$8,766.58	\$0.00	0.00%	3.00%	
Draft Beer	2865	\$23,163.00	\$0.00	0.00%	7.93%	
Liquor	7447	\$55,764.52	\$0.00	0.00%	19.10%	
Wine	86	\$793.00	\$0.00	0.00%	0.27%	
ALCOHOL	12179	\$88,487.10	\$0.00	0.00%	30.30%	
Appetizer	2980	\$32,269.20	(\$5.45)	(0.00)%	11.05%	
Beverages	2943	\$8,721.51	\$0.00	0.00%	2.99%	
Brunch	25	\$288.25	\$0.00	0.00%	0.10%	
Burgers	7737	\$122,993.80	(\$19.95)	(0.00)%	42.12%	
Desserts	228	\$2,515.76	\$0.00	0.00%	0.86%	
Salad	267	\$2,985.75	\$0.00	0.00%	1.02%	
Sandwiches	1528	\$21,716.45	\$0.00	0.00%	7.44%	
Sides	2546	\$3,724.40	\$0.00	0.00%	1.28%	
Soup	309	\$1,433.25	\$0.00	0.00%	0.49%	
Specials	224	\$5,041.17	(\$91.78)	(0.02)%	1.73%	
Superstacks	0	\$0.00	\$0.00	0.00%	0.00%	
FOOD	18787	\$201,689.54	(\$117.18)	(0.00)%	69.06%	
Retail	91	\$1,373.33	\$49.00	0.04%	0.47%	
RETAIL	91	\$1,373.33	\$49.00	0.04%	0.47%	
Service Fee	346	\$479.29	\$0.00	0.00%	0.16%	
SERVICE FEE	346	\$479.29	\$0.00	0.00%	0.16%	
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%	
TOTALS	31403	\$292,029.26	(\$68.18)	(0.00)%	100.00%	
DISCOUNTS INCLUDED		(\$10,484.42)				
GIFT CARDS SOLD		\$0.00				
NET		\$281,544.84				

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	(\$12,827.77)	\$320,764.34	\$0.00	\$0.00	\$168.55
Total	(\$12,827.77)	\$320,764.34	\$0.00	\$0.00	\$168.55

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
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid in Store		\$0.00