

Settings: Date Range: 05/24/2024 - 07/29/2024

Sales Summary	
Gross Sales	\$89,265.97
Refunds	(\$141.85)
Discounts/Promos	\$0.00
Comps	(\$19,291.08)
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	\$69,833.04
Tax Collected	(\$4,638.41)
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	(\$9,568.67)
Gratuity Collected	(\$959.21)
Estimated Cash Discount Fees	(\$2,292.79)
Net Sales	\$52,373.96
Total Transactions	1,572

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$1,866.07	\$0.00	\$0.00
Default Taxrate - 8.7500%	\$23,884.46	\$0.00	\$2,094.23
Alcohol Tax - 8.7500%	\$29,054.57	\$0.00	\$2,547.68

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$9,568.67	\$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
<b>Total</b>	<b>\$9,568.67</b>	<b>\$0.00</b>

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$59.79	\$0.00
Credit	\$899.42	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
<b>Total</b>	<b>\$959.21</b>	<b>\$0.00</b>

Deposit Summary	
Cash Sales (476)	\$10,168.58
Cash Gratuity	\$59.79
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	(\$19.04)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$10,209.33
Credit Sales (1098)	\$49,266.46
Credit Tips	\$9,568.67
Credit Gratuity	\$899.42
Credit Refunds	(\$122.81)
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$2,292.79)
Estimated Credit Deposit	\$57,318.95
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Deposit	\$0.00
Check Sales (1)	\$11.97
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$11.97
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	1044	\$42,861.16	72.10%	20844	\$2.0563
Bar Orders	500	\$15,831.60	26.63%	496	\$31.9185
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	28	\$754.25	1.27%	28	\$26.9375
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	N/A
<b>Total</b>	<b>1572</b>	<b>\$59,447.01</b>	<b>100.00%</b>	<b>21368</b>	<b>\$2.7821</b>

Till Adjustments	
Expected Deposit Total	\$65,247.47
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$65,247.47</b>

Other Payment Methods	
Service Fees	
Non Cash Adjustment	\$1,649.37

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Bar	4309	\$29,738.04	(\$18,822.19)	(0.63)%	54.26%
Alcohol	4309	\$29,738.04	(\$18,822.19)	(0.63)%	54.26%
Appetizers	375	\$5,502.67	(\$382.07)	(0.07)%	10.04%
Burgers	325	\$4,527.62	(\$17.57)	(0.00)%	8.26%
Desserts	1	\$7.00	\$0.00	0.00%	0.01%
Drinks	386	\$666.67	\$0.00	0.00%	1.22%
Entrees	52	\$796.62	(\$50.46)	(0.06)%	1.45%
Kids	121	\$1,098.76	(\$4.97)	(0.00)%	2.00%
Salads	22	\$286.79	(\$12.99)	(0.05)%	0.52%
Sides	118	\$576.04	(\$4.00)	(0.01)%	1.05%
Tacos	201	\$2,740.55	(\$27.40)	(0.01)%	5.00%
Wraps	463	\$6,203.19	(\$17.97)	(0.00)%	11.32%
Food	2064	\$22,405.91	(\$517.43)	(0.02)%	40.88%
Default Category	90	\$997.79	(\$4.00)	(0.00)%	1.82%
Retail	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	1477	\$13.99	\$52.54	3.76%	0.03%
Fees	1447	\$1,649.37	\$0.00	0.00%	3.01%
TOTALS	9387	\$54,805.10	(\$19,291.08)	(0.35)%	100.00%
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$141.85)			
Estimated Cash Discount Fees		(\$2,292.79)			
NET		\$52,370.46			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$253.90	\$1,031.61	\$0.00	\$0.00	\$0.00
Banks	\$9,965.43	\$58,580.13	\$11.97	\$0.00	\$0.00
Total	\$10,219.33	\$59,611.74	\$11.97	\$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
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$15.79	1