

EOD RUN DATE: 2025-04-04 02:33:28

Sales Summary	
Gross Sales	\$830.40
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	\$1.00
Pay Ins/Pay Outs	(\$49.04)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$782.36
Tax Collected	\$0.00
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$49.04
Estimated Cash Discount Fees	(\$16.40)
Net Sales	\$815.00
Total Transactions	69

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$831.40	\$0.00	\$0.00
Default Taxrate - 7.0000%	\$0.00	\$0.00	\$0.00
Default Food Taxrate - 7.0000%	\$0.00	\$0.00	\$0.00

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$104.04
Credit	\$104.04	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$104.04	\$104.04

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
Total	\$0.00	\$0.00

Deposit Summary	
Cash Sales	\$400.00
Cash Gratuity	\$0.00
Total Tips Collected	(\$104.04)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$49.04)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$246.92
Credit Sales	\$322.40
Credit Tips	\$104.04
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$16.40)
Estimated Credit Deposit	\$410.04
Online Credit Sales	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales	\$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	\$0.00
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	\$109.00
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$109.00
Redeemed Event Deposits	\$0.00
Expected Deposit	\$749.56
Event Deposits	\$0.00
Estimated Cash Discount Fees	\$16.40
Adj Gross	\$782.36
Refunds	\$0.00
Discounts	\$0.00
Comps	(\$1.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$49.04
Gross Sales	\$830.40

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	69	\$831.40	100.00%	69	\$12.0493
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000
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
Total	69	\$831.40	100.00%	69	\$12.0493

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$749.56
Deposit Adjustment	\$0.00
Actual Deposit Total	\$749.56

Other Payment Methods	
Tickets (9)	\$109.00
Tickets Tips	\$0.00
Tickets Gratuity	\$0.00
Tickets Event Deposits	\$0.00
Tickets Deposit Expected	\$109.00

Service Fees	
Dual Pricing	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Alcohol	180	\$808.40	\$1.00	0.00%	97.23%
Default Category	3	\$14.00	\$0.00	0.00%	1.68%
Food	0	\$0.00	\$0.00	0.00%	0.00%
Soda and Red Bull	5	\$9.00	\$0.00	0.00%	1.08%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$350.96	\$322.40	\$0.00	\$0.00	\$109.00
Banks	(\$104.04)	\$104.04	\$0.00	\$0.00	\$0.00
Total	\$246.92	\$426.44	\$0.00	\$0.00	\$109.00

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

Open/Unapplied Credit Transactions	
Open Credit # Transactions	
Open Credit \$ Transactions	\$0.00
Open Credit Tips	\$0.00
Open Credit Total	\$0.00
Unapplied Credit # Transactions	
Unapplied Credit \$ Transactions	\$0.00
Unapplied Credit Tips	\$0.00
Unapplied Credit Total	\$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
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