| Sales S | ummary |
|--------------------------|------------|
| Gross Sales | \$2,644.45 |
| Refunds | \$0.00 |
| Discounts/Promos | (\$31.21) |
| Comps | \$0.00 |
| Pay Ins/Pay Outs | (\$85.00) |
| Fees Collected | \$0.00 |
| On Account Transactions | \$0.00 |
| On Account Gratuity/Tips | \$0.00 |
| Event Deposits | \$0.00 |
| Adjusted Gross | \$2,528.24 |
| Tax Collected | (\$160.05) |
| Gift Cards Sold | \$0.00 |
| On Account Transactions | \$0.00 |
| On Account Gratuity/Tips | \$0.00 |
| Pay Ins/Pay Outs | \$85.00 |
| Event Deposits | \$0.00 |
| Tips Collected | (\$11.00) |
| Gratuity Collected | \$0.00 |
| Net Sales | \$2,442.19 |
| Total Transactions | 128 |

| _ | | | | |
|---|---------------------------|-------------|------------------------|----------------------|
| | Sales Summa | ary by Taxo | ode | |
|) | Taxcode | Sales | Nontaxable Discount | Collected |
| | Tax Exempt0000% | \$128.60 | \$0.00 | \$8.27 |
|) | Default Taxrate - 7.0000% | \$2,313.56 | \$31.21 | \$160.05 |
| 1 | | | | |
|) | Tips St | ummary | | |
|) | Tips Type | | Tips Collected | Tips Distributed |
| 7 | Cash | | N/A | \$0.00 |
| ī | Credit | | \$11.00 | \$0.00 |
| 1 | Online Credit | | \$0.00 | \$0.00 |
| 5 | Check | | \$0.00 | \$0.00 |
| 5 | Gift Card | | \$0.00 | \$0.00 |
| 5 | Other | | \$0.00 | \$0.00 |
| 5 | On Account | | \$0.00 | \$0.00 |
| 5 | Total | | \$11.00 | \$0.00 |
| 1 | | | | |
|) | Gratuity | Summary | | |
| 2 | 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 (35) | \$372.51 |
| Cash Gratuity | \$0.00 |
| Pay Ins | \$0.00 |
| Pay Outs | (\$85.00) |
| Fees Collected | \$0.00 |
| Cash Refunds | \$0.00 |
| Cash Event Deposits | \$0.00 |
| Cash Deposit Expected | \$287.51 |
| Credit Sales (72) | \$1,414.92 |
| Credit Tips | \$11.00 |
| Credit Gratuity | \$0.00 |
| Credit Refunds | \$0.00 |
| Credit Event Deposits | \$0.00 |
| Credit Deposit Expected | \$1,425.92 |
| 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 (27) | \$806.54 |
| Other Tips | \$0.00 |
| Other Gratuity | \$0.00 |
| Other Payment Event Deposits | \$0.00 |
| Other Payment Deposit Expected | \$806.54 |
| Redeemed Event Deposits | \$0.00 |

| Sales | by O | rder Meth | od | | |
|--|-------|------------|------------------------|--------|------------|
| Order Method | Qty | Sales | % Of Total Sales | Guests | |
| Table Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Bar Orders | 0 | \$0.00 | 0.00% | 0 | |
| Retail Orders | 0 | \$0.00 | | 0 | 7 |
| Takeout Orders | 26 | \$809.64 | | 0 | , |
| Delivery Orders | 0 | \$0.00 | 0.00% | _ | \$0.0000 |
| For Here Orders | 0 | \$0.00 | 0.00% | 0 | |
| ToGo Orders | _ | \$1,792.60 | | 102 | \$17.5745 |
| Drive Orders | 0 | \$0.00 | | | 70.000 |
| Account Payments | 0 | \$0.00 | 0.00% | | |
| Total | 128 | \$2,602.24 | 100.00% | 102 | \$25.5122 |
| | | | | | |
| Expected Deposit Total | I Adj | ustments | | | ¢2 520 24 |
| | | | | | \$2,528.24 |
| Deposit Adjustment | | | | | \$0.00 |
| Actual Deposit Total | | | | | \$2,528.24 |
| Othor I | Dave | nent Metho | nds | | |
| VALUETEC gift (1) | ayıı | Tent Weth | Jus | | \$5.17 |
| VALUETEC gift Tips | | | | | \$0.00 |
| VALUETEC gift Gratuity | | | | | \$0.00 |
| VALUETEC gift Event Deposits | | | | | \$0.00 |
| VALUETEC gift Deposit Expecte | , d | | | | \$5.17 |
| Third party credit (0) | ·u | | | | \$0.00 |
| Third party credit Tips | | | | | \$0.00 |
| Third party credit Gratuity | | | | | \$0.00 |
| Third party credit Gratuity Third party credit Event Deposi | ite | | | | \$0.00 |
| Third party credit Event Deposit Expe | | | | | \$0.00 |
| GrubHub (0) | cteu | | | | \$0.00 |
| GrubHub Tips | | | | | \$0.00 |
| GrubHub Gratuity | | | | | \$0.00 |
| GrubHub Gratuity GrubHub Event Deposits | | | | | \$0.00 |
| GrubHub Deposit Expected | | | | | \$0.00 |
| DoorDash (22) | | | | | \$691.54 |
| DoorDash Tips | | | | | \$0.00 |
| DoorDash Gratuity | | | | | \$0.00 |
| DoorDash Event Deposits | | | | | \$0.00 |
| DoorDash Deposit Expected | | | | | \$691.54 |
| UberEats (4) | | | | | \$109.83 |
| UberEats Tips | | | | | \$0.00 |
| UberEats Gratuity | | | | | \$0.00 |
| UberEats Event Deposits | | | | | \$0.00 |
| UberEats Deposit Expected | | | | | \$109.83 |
| | | | | | |
| S | ervi | ce Fees | | | |
| | | | | | |

| | | Category Trends | | | |
|------------------|-----|-------------------|--------|--------|------------|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| Default Category | 363 | \$2,442.19 | \$0.00 | 0.00% | 100.00% |
| Custom Items | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Fees | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| TOTALS | 363 | \$2,442.19 | \$0.00 | 0.00% | 100.00% |
| FEES | | \$0.00 | | | |
| GIFT CARDS SOLD | | \$0.00 | | | |
| REFUNDS | | \$0.00 | | | |
| NET | | \$2,442.19 | | | |

| Cash Reading Credit Reading Check Reading Gift Card Reading Other Payment Reading |
|--|
| Source S |
| State |
| Gift Cards Gift Cards Sold Price Gift Cards Sold Comps Sift Cards Sold Discounts Sift Cards Sold Total Sift Cards Sold Value Sift Cards Sold Value Offline # Transactions Offline Amount Sift Cards Michael Sold Value Sift Cards Sold Value Sift |
| Gift Cards Sold Price \$ Gift Cards Sold Comps \$ Gift Cards Sold Discounts \$ Gift Cards Sold Total \$ Gift Cards Sold Value \$ Offline Credit (Includes Tip) Offline # Transactions Offline Amount \$ |
| Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total Gift Cards Sold Value Solf Cards Sold Value Offline # Transactions Offline Amount Solf Cards Sold Comps Sold Total Solf Cards Sold Value Sold Cards So |
| Gift Cards Sold Discounts Gift Cards Sold Total Sift Cards Sold Value Offline # Transactions Offline Amount Sift Cards Sold Value S |
| Gift Cards Sold Total \$ Gift Cards Sold Value \$ Offline Credit (Includes Tip) Offline # Transactions Offline Amount \$ |
| Gift Cards Sold Value \$ Offline Credit (Includes Tip) Offline # Transactions Offline Amount \$ |
| Offline # Transactions Offline Amount Specific (Includes Tip) Offline Amount |
| Offline # Transactions Offline Amount Specific (Includes Tip) Offline Amount |
| Offline # Transactions Offline Amount \$ |
| Offline Amount \$ |
| |
| Outstanding Offling # Transactions |
| Outstanding Offline # Transactions |
| Outstanding Offline Amount \$ |
| Abandoned Offline # Transactions |
| Abandoned Offline Amount \$ |
| Order Tags |
| Tag Qty Total |
| Online Ordering Order \$6 |
| Online Order Paid In Store \$6 |
| DoorDash 22 \$693 |
| GrubHub \$(|
| UberEats 4 \$11 |
| Slice \$0 |
| ChowNow \$(|
| EatStreet \$1 |
| CloudWaitress \$(|
| Delivery.com \$(|
| BeyondMenu \$1 GloriaFood \$5 |
| |
| FlipDish \$(|
| Menufy \$(FoodHub \$(|
| Skip the Dishes \$1 |
| |
| |
| Cancellations by Order Method Order Method Totals Qty |