

Settings: Date Range: 12/09/2025 - 12/09/2025

Sales Summary	
Gross Sales	\$1,036.76
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	\$0.30
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	\$1,037.06
Tax Collected	(\$71.28)
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
Estimated Cash Discount Fees	(\$36.60)
Net Sales	\$929.18
Total Transactions	26

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Food Tax - 7.3750%	\$759.38	\$0.00	\$56.04
Liquor Tax Inclusive - 9.8750%	\$206.40	\$0.00	\$15.24

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$136.68
Credit	\$136.68	\$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	\$136.68	\$136.68

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 (7)	\$137.25
Cash Gratuity	\$0.00
Total Tips Collected	(\$136.68)
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	\$0.57
Credit Sales (18)	\$778.20
Credit Tips	\$136.68
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$36.60)
Estimated Credit Deposit	\$878.28
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 (2)	\$121.61
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$121.61
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	8	\$361.48	34.86%	15	\$24.0987
Bar Orders	14	\$416.29	40.14%	14	\$29.7350
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	4	\$259.29	25.00%	3	\$86.4300
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
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	26	\$1,037.06	100.00%	32	\$32.4081

Till Adjustments	
Expected Deposit Total	\$1,000.46
Deposit Adjustment	\$0.00
Actual Deposit Total	\$1,000.46

Other Payment Methods	
Gift Certificate (2)	\$121.61
Gift Certificate Tips	\$0.00
Gift Certificate Gratuity	\$0.00
Gift Certificate Event Deposits	\$0.00
Gift Certificate Deposit Expected	\$121.61

Service Fees	
Banquet Service Fee	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Apparel	0	\$0.00	\$0.00	0.00%	0.00%
Retail Apparel	0	\$0.00	\$0.00	0.00%	0.00%
Banquet Food	0	\$0.00	\$0.00	0.00%	0.00%
Banquet Food	0	\$0.00	\$0.00	0.00%	0.00%
Banquet	0	\$0.00	\$0.00	0.00%	0.00%
Bar	3	\$0.30	\$0.30	1.00%	0.03%
Baskets	3	\$51.68	\$0.00	0.00%	5.27%
Beverages	2	\$5.98	\$0.00	0.00%	0.61%
Bottle Red Wine	0	\$0.00	\$0.00	0.00%	0.00%
Bottle White Wine	0	\$0.00	\$0.00	0.00%	0.00%
Bottles and Cans	31	\$161.40	\$0.00	0.00%	16.45%
Bourbon / Whiskey	4	\$31.20	\$0.00	0.00%	3.18%
Burgers and Sandwiches	13	\$216.84	\$0.00	0.00%	22.10%
Cordials	1	\$7.28	\$0.00	0.00%	0.74%
Dessert	0	\$0.00	\$0.00	0.00%	0.00%
DR Glass Wine	0	\$0.00	\$0.00	0.00%	0.00%
Draft Beer	1	\$8.32	\$0.00	0.00%	0.85%
Employee Meals	0	\$0.00	\$0.00	0.00%	0.00%
Entrees	3	\$85.76	\$0.00	0.00%	8.74%
Kids Menu	2	\$16.62	\$0.00	0.00%	1.69%
Lakeside Drinks	0	\$0.00	\$0.00	0.00%	0.00%
MISC	0	\$0.00	\$0.00	0.00%	0.00%
Mixed Drinks	6	\$63.54	\$0.00	0.00%	6.48%
Mocktails	0	\$0.00	\$0.00	0.00%	0.00%
Pasta	3	\$65.72	\$0.00	0.00%	6.70%
Pizza and Flatbread	0	\$0.00	\$0.00	0.00%	0.00%
Reserved Wine List	0	\$0.00	\$0.00	0.00%	0.00%
Retail	0	\$0.00	\$0.00	0.00%	0.00%
Rum / Tequila	7	\$52.00	\$0.00	0.00%	5.30%
Salads/Bowls/Wrap	3	\$59.28	\$0.00	0.00%	6.04%
Scotch / Brandy	0	\$0.00	\$0.00	0.00%	0.00%
Seltzers	0	\$0.00	\$0.00	0.00%	0.00%
Shots	0	\$0.00	\$0.00	0.00%	0.00%
Side Orders	1	\$7.28	\$0.00	0.00%	0.74%
Starters	3	\$44.12	\$0.00	0.00%	4.50%
Vodka / Gin	11	\$84.98	\$0.00	0.00%	8.66%
Wine	3	\$18.72	\$0.00	0.00%	1.91%
Wine Wed	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	100	\$981.02	\$0.30	0.00%	100.00%
TAX INCLUDED		(\$15.24)			
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$36.60)			
NET		\$929.18			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$137.25	\$778.31	\$0.00	\$0.00	\$121.61
Banks	(\$136.68)	\$136.57	\$0.00	\$0.00	\$0.00
Total	\$0.57	\$914.88	\$0.00	\$0.00	\$121.61

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

