

Sales Summary						
Taxcode		Sales		Nontaxable Discount		
Gross Sales		\$165,578.95		\$0.00		
Refunds		\$0.00		\$0.00		
Discounts/Promos						
Comps		(\$1,685.79)		\$290.46		
Pay Ins/Pay Outs		(\$34.87)		\$0.00		
Fees Collected						
On Account Transactions		\$0.00		\$0.00		
On Account Gratuity/Tips		\$0.00		\$0.00		
Event Deposits		\$0.00		\$0.00		
Adjusted Gross		\$163,567.83		\$0.00		
Tax Collected		(\$10,413.48)		\$0.00		
Gift Cards Sold		(\$775.00)		\$0.00		
On Account Transactions		\$0.00		\$0.00		
On Account Gratuity/Tips		\$0.00		\$0.00		
Pay Ins/Pay Outs		\$34.87		\$0.00		
Event Deposits		\$0.00		\$0.00		
Net Sales		\$152,414.22		\$0.00		
Total Transactions		1,297		\$0.00		
Sales Summary by Taxcode						
Taxcode		Sales		Nontaxable Discount		
Tax Exempt - .0000%		\$4,509.93		\$0.00		
Default Taxrate - 7.0000%		\$148,679.29		\$1,685.79		
Tips Summary						
Tips Type			Tips Collected		Tips Distributed	
Cash			N/A		\$19,062.97	
Credit			\$18,925.21		\$0.00	
Online Credit			\$0.00		\$0.00	
Check			\$0.00		\$0.00	
Gift Card			\$0.00		\$0.00	
Other			\$165.99		\$0.00	
On Account			\$0.00		\$0.00	
Total			\$19,062.97		\$19,062.97	
Gratuity Summary						
Grat. Type			Grat. Collected		Grat. Distributed	
Cash			\$640.53		\$5,801.15	
Credit			\$5,137.50		\$0.00	
Check			\$0.00		\$0.00	
Gift Card			\$0.00		\$0.00	
Other			\$23.12		\$0.00	
On Account			\$0.00		\$0.00	
Total			\$5,801.15		\$5,801.15	
Deposit Summary						
Cash Sales (276)		\$22,158.29		\$0.00		
Cash Gratuity		\$640.53		\$0.00		
Total Tips Collected		(\$19,062.97)		\$0.00		
Total Gratuity Collected		(\$5,801.15)		\$0.00		
Pay Ins		\$0.00		\$0.00		
Pay Outs		(\$34.87)		\$0.00		
Fees Collected		\$0.00		\$0.00		
Cash Refunds		\$0.00		\$0.00		
Cash Event Deposits		\$0.00		\$0.00		
Cash Deposit Expected		(\$2,100.17)		\$0.00		
Credit Sales (969)		\$130,931.77		\$0.00		
Credit Tips		\$18,925.21		\$0.00		
Credit Gratuity		\$5,137.50		\$0.00		
Credit Refunds		\$0.00		\$0.00		
Credit Event Deposits		\$0.00		\$0.00		
Credit Deposit Expected		\$154,994.48		\$0.00		
Online Credit Sales (0)		\$0.00		\$0.00		
Online Credit Tips		\$0.00		\$0.00		
Online Credit Deposit Expected		\$0.00		\$0.00		
Check Sales (0)		\$0.00		\$0.00		
Check Tips		\$0.00		\$0.00		
Check Gratuity		\$0.00		\$0.00		
Check Refunds		\$0.00		\$0.00		
Check Event Deposits		\$0.00		\$0.00		
Check Deposit Expected		\$0.00		\$0.00		
Gift Card Sales (0)		\$0.00		\$0.00		
Gift Card Tips		\$0.00		\$0.00		
Gift Card Gratuity		\$0.00		\$0.00		
Gift Card Refunds		\$0.00		\$0.00		
Gift Card Event Deposits		\$0.00		\$0.00		
Gift Card Deposit Expected		\$0.00		\$0.00		
Other Payment Sales (118)		\$10,512.64		\$0.00		
Other Tips		\$165.99		\$0.00		
Other Gratuity		\$23.12		\$0.00		
Other Payment Event Deposits		\$0.00		\$0.00		
Other Payment Deposit Expected		\$10,701.75		\$0.00		
Redeemed Event Deposits		\$0.00		\$0.00		
Sales by Order Method						
Order Method		Qty		Sales		
Table Orders		1161		\$153,876.17		
Bar Orders		0		\$0.00		
Retail Orders		0		\$0.00		
Takeout Orders		136		\$9,726.53		
Delivery Orders		0		\$0.00		
For Here Orders		0		\$0.00		
ToGo Orders		0		\$0.00		
Drive Orders		0		\$0.00		
Account Payments		0		\$0.00		
Total		1297		\$163,602.70		
Till Adjustments						
Expected Deposit Total		\$163,567.83		\$0.00		
Deposit Adjustment		\$0.00		\$0.00		
Actual Deposit Total		\$163,567.83		\$0.00		
Other Payment Methods						
Old Giftcard (86)		\$6,965.23		\$0.00		
Old Giftcard Tips		\$96.53		\$0.00		
Old Giftcard Gratuity		\$23.12		\$0.00		
Old Giftcard Event Deposits		\$0.00		\$0.00		
Old Giftcard Deposit Expected		\$7,084.88		\$0.00		
Chamber GC (1)		\$50.00		\$0.00		
Chamber GC Tips		\$0.00		\$0.00		
Chamber GC Gratuity		\$0.00		\$0.00		
Chamber GC Event Deposits		\$0.00		\$0.00		
Chamber GC Deposit Expected		\$50.00		\$0.00		
Online Gift Cert (30)		\$2,647.41		\$0.00		
Online Gift Cert Tips		\$69.46		\$0.00		
Online Gift Cert Gratuity		\$0.00		\$0.00		
Online Gift Cert Event Deposits		\$0.00		\$0.00		
Online Gift Cert Deposit Expected		\$2,716.87		\$0.00		
Paid Online (9)		\$850.00		\$0.00		
Paid Online Tips		\$0.00		\$0.00		
Paid Online Gratuity		\$0.00		\$0.00		
Paid Online Event Deposits		\$0.00		\$0.00		
Paid Online Deposit Expected		\$850.00		\$0.00		
Service Fees						
Surcharge		\$2,425.65		\$0.00		

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Retail	0	\$0.00	\$0.00	0.00%	0.00%	
Retail	0	\$0.00	\$0.00	0.00%	0.00%	
Beverages	1524	\$3,392.82	\$0.00	0.00%	2.21%	
Beverage	1524	\$3,392.82	\$0.00	0.00%	2.21%	
Bottle Beer	184	\$831.30	\$0.00	0.00%	0.54%	
Draft Beer	436	\$2,495.29	\$0.00	0.00%	1.63%	
Flights	0	\$0.00	\$0.00	0.00%	0.00%	
Beer	620	\$3,326.59	\$0.00	0.00%	2.17%	
Red Wine Bottle	18	\$873.31	\$0.00	0.00%	0.57%	
Red Wine Glass	218	\$2,276.62	(\$22.00)	(0.01)%	1.49%	
White Wine Bottle	21	\$614.00	\$0.00	0.00%	0.40%	
White Wine Glass	120	\$1,271.52	\$0.00	0.00%	0.83%	
Wine	377	\$5,035.45	(\$22.00)	(0.00)%	3.29%	
Cocktails	375	\$4,849.60	\$0.00	0.00%	3.17%	
Gin	18	\$218.00	\$0.00	0.00%	0.14%	
Liqueur	10	\$94.00	\$0.00	0.00%	0.06%	
Non Alcoholic Cocktails	0	\$0.00	\$0.00	0.00%	0.00%	
Rum	33	\$377.50	\$0.00	0.00%	0.25%	
Scotch	8	\$155.00	\$0.00	0.00%	0.10%	
Seasonal Cocktails	179	\$2,238.50	(\$14.00)	(0.01)%	1.46%	
Tequila	2	\$22.00	\$0.00	0.00%	0.01%	
Vodka	56	\$632.00	\$0.00	0.00%	0.41%	
Whiskey	82	\$915.60	\$0.00	0.00%	0.60%	
Liquor	763	\$9,502.20	(\$14.00)	(0.00)%	6.20%	
Appetizers	573	\$9,549.26	(\$8.97)	(0.00)%	6.23%	
Choice Aged Steaks	1540	\$60,636.78	(\$231.12)	(0.00)%	39.58%	
Dessert	635	\$8,106.01	\$0.00	0.00%	5.29%	
Early Bird Specials	66	\$883.65	(\$7.89)	(0.01)%	0.58%	
Kids Menu	215	\$1,817.44	\$0.00	0.00%	1.19%	
Prime Rib	381	\$17,961.62	\$0.00	0.00%	11.73%	
Ribs Chops Poultry	284	\$7,298.74	(\$2.29)	(0.00)%	4.76%	
Seafood	306	\$10,949.81	(\$4.19)	(0.00)%	7.15%	
Sides	174	\$765.45	\$0.00	0.00%	0.50%	
Small Plates	26	\$209.92	\$0.00	0.00%	0.14%	
Soup Salad	1270	\$3,255.03	\$0.00	0.00%	2.12%	
Food	5470	\$121,433.71	(\$254.46)	(0.00)%	79.27%	
Default Category	218	\$6,782.02	\$0.00	0.00%	4.43%	
Open Items	14	\$506.50	\$0.00	0.00%	0.33%	
Custom Items	73	\$784.28	\$0.00	0.00%	0.51%	
Fees	1158	\$2,425.65	\$0.00	0.00%	1.58%	
<b>TOTALS</b>	<b>10217</b>	<b>\$153,189.22</b>	<b>(\$290.46)</b>	<b>(0.00)%</b>	<b>100.00%</b>	
FEES		\$0.00				
<b>GIFT CARDS SOLD</b>		<b>(\$775.00)</b>				
<b>REFUNDS</b>		<b>\$0.00</b>				
<b>NET</b>		<b>\$152,414.22</b>				

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	(\$163.40)	\$16,778.80	\$0.00	\$0.00	\$1,793.99
Banks	(\$1,940.01)	\$138,215.68	\$0.00	\$0.00	\$8,879.53
<b>Total</b>	<b>(\$2,103.41)</b>	<b>\$154,994.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,673.52</b>

Gift Cards	
Gift Cards Sold Price	\$775.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$775.00
Gift Cards Sold Value	\$775.00

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
DoorDash Drive		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty