

EOD RUN DATE: 2026-01-13 20:52:38

Sales Summary	
Gross Sales	\$10,227.66
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	\$0.00
Pay Ins/Pay Outs	(\$10.00)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$10,217.66
Tax Collected	(\$795.64)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$10.00
Tips Collected	(\$1,062.91)
Net Sales	\$8,369.11
Total Transactions	118

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 9.5000%	\$8,369.11	\$0.00	\$795.64
Alcohol Tax - 9.5000%	\$0.00	\$0.00	\$0.00

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$1,062.91	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$1,062.91	\$0.00

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$0.00
Credit	\$218.06	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$218.06	\$0.00

Deposit Summary	
Cash Sales	\$1,763.04
Cash Gratuity	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$10.00)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$1,753.04
Credit Sales	\$7,401.71
Credit Tips	\$1,062.91
Credit Gratuity	\$218.06
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$8,682.68
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	\$0.00
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$0.00
Expected Deposit	\$10,217.66
Event Deposits	\$0.00
Adj Gross	\$10,217.66
Refunds	\$0.00
Discounts	\$0.00
Comps	\$0.00
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	\$10.00
Gross Sales	\$10,227.66

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	90	\$7,528.28	82.14%	174	\$43.2660
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	28	\$1,636.47	17.86%	27	\$60.6100
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	118	\$9,164.75	100.00%	201	\$45.5958

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$10,217.66
Deposit Adjustment	\$0.00
Actual Deposit Total	\$10,217.66

Other Payment Methods	
Focus Gift Card (0)	\$0.00
Focus Gift Card Tips	\$0.00
Focus Gift Card Gratuity	\$0.00
Focus Gift Card Event Deposits	\$0.00
Focus Gift Card Deposit Expected	\$0.00

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Alcohol	0	\$0.00	\$0.00	0.00%	0.00%
Appetizers	88	\$1,016.15	\$0.00	0.00%	12.14%
BAR	79	\$564.00	\$0.00	0.00%	6.74%
Beverages	133	\$216.75	\$0.00	0.00%	2.59%
Boiled Seafood	134	\$3,829.80	\$0.00	0.00%	45.76%
Chicken & Steaks	16	\$418.75	\$0.00	0.00%	5.00%
Default Category	3	\$21.45	\$0.00	0.00%	0.26%
Desserts	10	\$91.05	\$0.00	0.00%	1.09%
Entrees	24	\$563.95	\$0.00	0.00%	6.74%
Kids Menu (12 & under)	8	\$71.30	\$0.00	0.00%	0.85%
Lunch Specials (10:00 AM – 2:00 PM)	2	\$22.80	\$0.00	0.00%	0.27%
Pastas	6	\$138.10	\$0.00	0.00%	1.65%
Salads	5	\$91.26	\$0.00	0.00%	1.09%
Sandwiches & Po'boys	24	\$392.20	\$0.00	0.00%	4.69%
Sides	14	\$72.70	\$0.00	0.00%	0.87%
To Go Seafood	58	\$858.85	\$0.00	0.00%	10.26%
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	\$727.11	\$1,752.53	\$0.00	\$0.00	\$0.00
Banks	\$1,025.93	\$6,930.15	\$0.00	\$0.00	\$0.00
Total	\$1,753.04	\$8,682.68	\$0.00	\$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

  

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
DoorDash Drive		\$0.00

  

Credit Breakdown				
Card Issuer/Transaction Type	# Transactions	\$ Transactions	Tips	Total
MasterCard	17	\$1,326.85	\$211.33	\$1,538.18
Visa	63	\$5,153.92	\$677.54	\$5,831.46
Discover	7	\$348.46	\$29.00	\$377.46
American Express	5	\$790.54	\$145.04	\$935.58
Other	0	\$0.00	\$0.00	\$0.00
Voids	1	\$219.92		\$219.92
Refund	0	\$0.00		\$0.00
Total	93	\$7,619.77	\$1,062.91	\$8,682.68