

Date Range: 05/01/2026 - 05/31/2026

Sales Summary		
Gross Sales		\$27,346.86
Discounts (0)		\$0.00
Comps (0)		\$0.00
Pay Ins (0)		\$0.00
Pay Outs (0)		\$0.00
Fees Collected		\$0.00
On Account		\$0.00
Adjusted Gross		\$27,346.86
Tax Collected		(\$1,487.39)
Gift Cards Sold		\$0.00
On Account		\$0.00
Pay Ins (0)		\$0.00
Pay Outs (0)		\$0.00
Net Sales		\$25,859.47
Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$1,116.01	\$0.00
SALES Taxrate - 6.0000%	\$24,743.46	\$1,487.39

Sales by Order Method		
Order Method	Sales	
Table Orders		\$0.00
Bar Orders		\$0.00
Retail Orders		\$0.00
Takeout Orders		\$1,721.14
Delivery Orders		\$0.00
For Here Orders		\$25,625.72
To Go Orders		\$0.00
Drive Thru Orders		\$0.00
Labor by Category		
Default Category	\$0.00	0.00%
Total Labor:		\$0.00
Transaction Details		
Total Transactions		955.00
Number of Guests		52.00
Average Check		\$497.30

Deposit Summary	
Cash Sales (221)	\$5,072.29
Tips Collected	(\$1,628.49)
Pay Ins (0)	\$0.00
Pay Outs (0)	\$0.00
Fees Collected	\$0.00
Cash Deposit Expected	\$3,443.80
Credit Sales (739)	\$22,277.67
Online Credit Sales (0)	\$0.00
Credit Tips	\$1,628.49
Credit Deposit Expected	\$23,906.16
Check Sales (0)	\$0.00
Check Tips	\$0.00
Check Deposit Expected	\$0.00
Gift Card Sales (0)	\$0.00
Gift Card Tips	\$0.00
Gift Card Deposit Expected	\$0.00
Gift Certificate Sales (0)	\$0.00
Gift Certificate Deposit Expected	\$0.00
EBT Sales (0)	\$0.00
EBT Deposit Expected	\$0.00
Expected Deposit / Adj Gross	\$27,346.86
Discounts (0)	\$0.00
Comps	\$0.00
On Account	\$0.00
Fees Collected	\$0.00
Pay Ins (0)	\$0.00
Pay Outs (0)	\$0.00
Gross Sales	\$27,346.86

Sales/Comps by Category			
Category	Sales	Comps	Comp %
Default Category	\$25,775.93	\$0.00	0.00%
Custom/Fees	\$0.00	\$0.00	0.00%
Credit Deposit Summary			
	Trans	Tips	Total
VISA	\$15,916.99	\$1,284.25	\$17,201.24
MasterCard	\$3,362.23	\$219.15	\$3,581.38
Discover	\$652.82	\$35.49	\$688.31
American Express	\$641.14	\$89.60	\$730.74
Other	\$0.00	\$0.00	\$0.00
Credit Deposit			\$23,906.16