

Settings: Date Range: 12/01/2025 - 12/07/2025

Sales Summary	
Gross Sales	\$57,976.42
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$315.40)
Pay Ins/Pay Outs	\$0.00
Fees Collected	(\$1,404.56)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$56,256.46
Tax Collected	(\$3,872.96)
Gift Cards Sold	(\$5,450.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Net Sales	\$46,933.50
Total Transactions	251

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$6,854.56	\$0.00	\$0.00
Default Taxrate - 8.2500%	\$46,933.50	\$0.00	\$3,872.96
Reverse - 8.2500%	\$0.00	\$0.00	\$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$4,372.52
Credit	\$4,372.52	\$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	\$4,372.52	\$4,372.52

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$253.98	\$3,688.96
Credit	\$3,434.98	\$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	\$3,688.96	\$3,688.96

Deposit Summary	
Cash Sales (35)	\$5,297.89
Cash Gratuity	\$253.98
Total Tips Collected	(\$4,372.52)
Total Gratuity Collected	(\$3,688.96)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	(\$1,404.56)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$3,914.17)
Credit Sales (217)	\$51,663.13
Credit Tips	\$4,372.52
Credit Gratuity	\$3,434.98
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$59,470.63
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 (6)	\$700.00
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	\$700.00
Other Payment Sales (0)	\$0.00
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	243	\$57,238.62	99.27%	508	\$112.6744
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	8	\$422.40	0.73%	8	\$52.8000
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	251	\$57,661.02	100.00%	516	\$111.7462

Till Adjustments	
Expected Deposit Total	\$56,256.46
Deposit Adjustment	\$0.00
Actual Deposit Total	\$56,256.46

Other Payment Methods	
Check (0)	\$0.00
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$0.00

Service Fees	
CC Processing	\$0.00
Non-Cash Adjustment	\$1,404.56

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	100	\$709.75	(\$12.25)	(0.02)%	1.32%
Coffee	9	\$63.00	\$0.00	0.00%	0.12%
Default Category	20	\$110.00	\$0.00	0.00%	0.20%
Desserts	126	\$491.00	(\$109.00)	(0.22)%	0.91%
Food	530	\$6,863.00	\$0.00	0.00%	12.76%
Liquor	342	\$6,061.50	(\$77.50)	(0.01)%	11.27%
Non Alcoholic	187	\$1,252.00	(\$3.00)	(0.00)%	2.33%
Other	1	\$50.00	\$0.00	0.00%	0.09%
Seafood	117	\$5,254.00	\$0.00	0.00%	9.77%
Steaks	379	\$21,862.25	(\$111.75)	(0.01)%	40.65%
Wine	268	\$4,217.00	\$0.00	0.00%	7.84%
Custom Items	296	\$5,450.00	(\$1.90)	(0.00)%	10.13%
Fees	238	\$1,404.56	\$0.00	0.00%	2.61%
TOTALS	2613	\$53,788.06	(\$315.40)	(0.01)%	100.00%
FEES		(\$1,404.56)			
GIFT CARDS SOLD		(\$5,450.00)			
REFUNDS		\$0.00			
NET		\$46,933.50			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	(\$2,509.61)	\$59,470.63	\$0.00	\$700.00	\$0.00
Total	(\$2,509.61)	\$59,470.63	\$0.00	\$700.00	\$0.00

Gift Cards	
Gift Cards Sold Price	\$5,450.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$5,450.00
Gift Cards Sold Value	\$5,450.00

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
DoorDash Drive		\$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

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$76.77	1

Data Versions | 4.0.0.1